

BOTTLE LOGIC

HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Wine Village Hermannus (7 Days EFT)

Delivery Address:

1 Hemel en Aarde Road
Hemel en Aarde Village
Hermannus
7200

Postal Address:

PO Box 465
Hermannus
7200

TAX INVOICE

Account Number WINE0001
VAT Number 4450176823
Transaction Date 04/10/2024
External Order Tamayn
Invoice Number IN134475
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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423894	Aperol	Liquor Runners CPT	4.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	5 525.52	828.83	6 354.35
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by

Date

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref WINE0001 IN134475

Total (Excl) ZAR	5 525.52
Tax 15.00 %	828.83
Total (Incl) ZAR	6 354.35
Discount	0.00
Total (Incl) ZAR	6 354.35

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TAX INVOICE

Account Number WINE0001
VAT Number 4450176823
Transaction Date 04/10/2024
External Order Tamaryn
Invoice Number IN134475
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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423994	Aperol	Liquor Runners CPT	4.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	5 525.52	828.83	6 354.35
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Payment Ref WINE0001 IN134475

Total (Excl) ZAR	5 525.52
Tax 15.00 %	828.83
Total (Incl) ZAR	6 354.35
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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number WINE0001
VAT Number 4450176823
Transaction Date 04/10/2024
Credit Note No CR7631
Linked Invoice No IN134475
External Order Tamaryn
Credit Reason Cancelled

Wine Village Hermannus (7 Days EFT)

Delivery Address:
1 Hemel en Aarde Road
Hemel en Aarde Village
Hermannus
7200

Postal Address:
PO Box 465
Hermannus
7200

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	4.0	Case 06 x 750 ml	1 588.59	0.0 %	5 525.52	828.83	6 354.35

Cancelled before delivery.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref WINE0001 CR7631

Total (Excl)	5 525.52
Tax 15.00 %	828.83
Total (Incl)	6 354.35
Discount	0.00
Total (Incl)	6 354.35