

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

Tops @ Cape Quarter (36220)

Delivery Address:
27 Somerset Road
Greenpoint
8001

Thrive Marketing Solutions

Postal Address:
27 Somerset Road
Greenpoint
8001

TAX INVOICE

Account Number TOPDS010
VAT Number 4900250558
Transaction Date 24/04/2024
External Order Steven
Invoice Number IN121316
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
430354	Cinzano To Spritz	Liquor Runners CPT	3.0	Case 06 x 750	473.02	543.97	12.0 %	1 248.77	187.32	1 436.09
SPAR WC TRADE SHOW										

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 TOPDS010 IN121316

Total (Excl)	8 145.88
Tax 15.00 %	1 221.89
Total (Incl)	9 367.77
Discount	0.00
Total (Incl)	9 367.77

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Credit Note

Account Number TOPDS010

VAT Number 4900250558

Transaction Date 24/04/2024

Credit Note No CR7020

Linked Invoice No IN121316

External Order Steven

Credit Reason Correction-Reinvoice

Tops @ Cape Quarter (36220)

Delivery Address:

27 Somerset Road

Greenpoint

8001

Code	Item Description
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428942	Sky Vodka 750 ml
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430354	Cinzano To Spritz
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Correction - reinvoice

Trade show discount not pulled through.

Warehouse Name	QTY	Packaging
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Liquor Runners CPT	3.0	Case 12 x 750 ml
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Liquor Runners CPT	3.0	Case 06 x 750 ml
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Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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2 643.89	0.0 %	6 897.11	1 034.57	7 931.68
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478.70	0.0 %	1 248.77	187.32	1 436.09
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