

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

Commercial DefDis - Tyrone

Delivery Address:
Collection

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE
Account Number COMM0002
VAT Number
Transaction Date 03/10/2024
External Order Derrick
Invoice Number IN134392
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock										
Stock for special promo and cocktail of the month owed - RICKS CAFÉ										
Approved by Lisa										
COLLECTION										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by		Total (Excl) ZAR	0.00
Date		Tax 15.00 %	0.00
		Total (Incl) ZAR	0.00
		Discount	0.00
Signed		Total (Incl) ZAR	0.00

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref COMM0002 IN134392

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Date		Tax 15.00 %	0.00
		Total (Incl) ZAR	0.00
		Discount	0.00
Signed		Total (Incl) ZAR	0.00

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Payment Ref COMM0002 IN134392

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number COMM0002
VAT Number
Transaction Date 03/10/2024
Credit Note No CR7616
Linked Invoice No IN134392
External Order Derrick
Credit Reason Cancelled

Commercial DeDis - Tyrone

Delivery Address:
Collection

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	6.0	Bottle 750 ml	0.00	0.0 %	0.00		

Duplicate.

Received by _____

Date _____

Signed _____

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Branch Code 051 001
Payment Ref COMM0002 CR7616

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00