

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

Credit Note

Account Number TOPDS035
VAT Number 4340198300
Transaction Date 27/12/2024
Credit Note No CR8080
Linked Invoice No IN144657
External Order Granville
Credit Reason Cancelled

Tops @ Malmesbury (35529)

Delivery Address:
Cnr Voortrekker & Dirkie Uys
Malmesbury
7300

Postal Address:
CNR VOORTREKKER & DIRKIE UYS
MALMESBURY
7300

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428458	Sky Infusion Citrus	Liquor Runners CPT	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
429945	Sky Infusion Blood Orange	Liquor Runners CPT	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
428453	Sky Infusion Cherry	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428470	Sky Infusion Pineapple	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
426003	Cinzano Prosecco	Liquor Runners CPT	3.0	Bottle 750 ml	169.25	0.0 %	441.53	66.23	507.76
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750 ml	1 588.59	0.0 %	1 381.38	207.21	1 588.59

Not enough stock
Re-Invoice to follow

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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 TOPDS035 CR8080

Total (Excl)	12 516.11
Tax 15.00 %	1 877.44
Total (Incl)	14 393.55
Discount	0.00
Total (Incl)	14 393.55

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