

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 TOPDS053
VAT Number 4910195454
Transaction Date 11/11/2024
Credit Note No CR7817
Linked Invoice No IN138201
External Order Karoona
Credit Reason Correction-Reinvoice

Tops @ Sea Point (35808)

Delivery Address:
94A Regent Road
Sea Point
Cape Town
8060

Postal Address:
94A Regent Road
Sea Point
Cape Town
8060

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Case 06 x 750 ml	2 806.38	0.0 %	7 320.98	1 098.15	8 419.13
432924	Glen Grant Arboralis	Liquor Runners CPT	2.0	Bottle 750 ml	414.98	0.0 %	721.71	108.26	829.97
433649	Howler Head	Liquor Runners CPT	1.0	Bottle 750 ml	327.59	0.0 %	284.86	42.73	327.59
Wrong customer.									

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 TOPDS053 CR7817

Total (Excl)	8 327.55
Tax 15.00 %	1 249.14
Total (Incl)	9 576.69
Discount	0.00
Total (Incl)	9 576.69