

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

Liberty Liquors Argyle Road

Delivery Address:

140 Sandile Thusi (Argyle) Road
 Greyville
 Durban
 4000

Liberty Liquors (Pty) Ltd

Postal Address:

P.O. Box 47133
 Greyville
 4023

TAX INVOICE

Account Number LIB301
 VAT Number 4110118066
 Transaction Date 26/07/2024
 External Order Sakhile
 Invoice Number IN128571
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426805	Espolon Blanco Tequila	Liquor Runners DBN	15.0	Case 06 x 750	2 569.14	2 954.51	14.0 %	33 141.85	4 971.28	38 113.13
423924	Espolon Reposado Tequila	Liquor Runners DBN	35.0	Case 06 x 750	2 845.99	3 272.89	14.0 %	85 664.34	12 849.65	98 513.99

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R2 049.41) will be applied.

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 LIB301 IN128571

Total (Excl) ZAR	118 806.19
Tax 15.00 %	17 820.93
Total (Incl) ZAR	136 627.12
Discount	0.00
Total (Incl) ZAR	136 627.12

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 Durban
 4000

Liberty Liquors (Pty) Ltd
Postal Address:

P.O. Box 47133
 Greyville
 4023

Credit Note

Account Number LIB301
 VAT Number 4110118066
 Transaction Date 26/07/2024
 Credit Note No CR7335
 Linked Invoice No IN128571
 External Order Sakhile
 Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426805	Espolon Blanco Tequila	Liquor Runners DBN	15.0	Case 06 x 750 ml	2 540.88	0.0 %	33 141.85	4 971.28	38 113.13
423924	Espolon Reposado Tequila	Liquor Runners DBN	35.0	Case 06 x 750 ml	2 814.69	0.0 %	85 664.34	12 849.65	98 513.99

Cancelled before delivery.

Duplicated order send through by rep & Sakhile.

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 LIB301 CR7335

Total (Excl)	118 806.19
Tax 15.00 %	17 820.93
Total (Incl)	136 627.12
Discount	0.00
Total (Incl)	136 627.12