

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

Superspar & Tops @ Spar Underberg (10102)

Delivery Address:

Main Road
 Underberg
 3257

Postal Address:

Vendor No: 5001158
 UNDERBERG STORES CC
 P O BOX 8
 UNDERBERG, 4590

TAX INVOICE

Account Number DSS020
 VAT Number 4200191080
 Transaction Date 31/07/2024
 External Order Joshlin
 Invoice Number IN128904
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	12.0	Bottle 750 ml	472.93	543.87	16.0 %	4 767.15	715.07	5 482.22

****STOCK ALREADY RECEIVED****

REFERENCE: IN126422 AS POD

Cancel

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 DSS020 IN128904

Total (Excl) ZAR	4 767.15
Tax 15.00 %	715.07
Total (Incl) ZAR	5 482.22
Discount	0.00
Total (Incl) ZAR	5 482.22

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Branch Code 051 001
Payment Ref DSS020 IN128904

Total (Excl) ZAR 4 767.15
Tax 15.00 % 715.07
Total (Incl) ZAR 5 482.22
Discount 0.00
Total (Incl) ZAR 5 482.22

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 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Tops @ Highflats (11408)

Delivery Address:

Esperanza
 R612 Sub 17 of Farm
 Highflats
 Kwazulu-Natal
 4111

Postal Address:

Vendor No: 5001158
 Esperanza
 R612 Sub 17 of Farm
 Highflats, Kwazulu-Natal
 4111

Credit Note

Account Number DST133
 VAT Number 4620189672
 Transaction Date 31/07/2024
 Credit Note No CR7351
 Linked Invoice No IN126422
 External Order 171993357317
 Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	12.0	Bottle 750 ml	456.85	0.0 %	4 767.16	715.07	5 482.23

Delivered to the incorrect customer.

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 DST133 CR7351

Total (Excl)	4 767.16
Tax 15.00 %	715.07
Total (Incl)	5 482.23
Discount	0.00
Total (Incl)	5 482.23

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSUNDER

IN128904CAM

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 5524

Campari South Africa Pty Ltd

TOPS AT SPAR UNDERBERG

EA

CAM427038

Bisquit & Dubouche VS

Bottle 750 ml

EA

12

12

Picked By: _____

Checked By: _____

2024/07/31 17:28:45

1/1