

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

Tops @ Ramsgate (11184)

Delivery Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal

Postal Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

TAX INVOICE

Account Number DST035
 VAT Number 4040238950
 Transaction Date 31/07/2024
 External Order 172243419417
 Invoice Number IN129025
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	30.0	Bottle 750 ml	255.81	294.18	10.0 %	6 906.90	1 036.04	7 942.94

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 DST035 IN129025

Total (Excl) ZAR 6 906.90
 Tax 15.00 % 1 036.04
 Total (Incl) ZAR 7 942.94
 Discount 0.00
Total (Incl) ZAR 7 942.94

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

Tops @ Ramsgate (11184)

Delivery Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal

Postal Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

TAX INVOICE

Account Number DST035
 VAT Number 4040238950
 Transaction Date 31/07/2024
 External Order 172243419417
 Invoice Number IN129025
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	30.0	Bottle 750 ml	255.81	294.18	10.0 %	6 906.90	1 036.04	7 942.94

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 DST035 IN129025

Total (Excl) ZAR 6 906.90
 Tax 15.00 % 1 036.04
 Total (Incl) ZAR 7 942.94
 Discount 0.00
Total (Incl) ZAR 7 942.94



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

Tops @ Ramsgate (11184)

Delivery Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal

Postal Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

Credit Note

Account Number DST035
 VAT Number 4040238950
 Transaction Date 31/07/2024
 Credit Note No CR7354
 Linked Invoice No IN129025
 External Order 172243419417
 Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	30.0	Bottle 750 ml	264.76	0.0 %	6 906.90	1 036.04	7 942.94
Cancelled by rep.									

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 DST035 CR7354

Total (Excl)	6 906.90
Tax 15.00 %	1 036.04
Total (Incl)	7 942.94
Discount	0.00
Total (Incl)	7 942.94

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARTOPSRAMS

IN129025CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 5554

Campari South Africa Pty Ltd

SPAR TOPS RAMSGATE

EA

CAM423994	Aperol	Bottle, 750 ml	EA	30
				30

Picked By: _____

Checked By: _____

2024/07/31 17:29:04

1/1