

# 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

Trade Marketing AP - Samantha

Delivery Address:

Collection

Postal Address:

Alphen Office Park  
 2nd Floor; ICR House  
 1 Constantia Main Road  
 Constantia

### TAX INVOICE

Account Number TRAD0006  
 VAT Number  
 Transaction Date 28/08/2024  
 External Order Xolani  
 Invoice Number IN131257  
 Rep Name

| Code   | Item Description         | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|--------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 428942 | Skyv Vodka 750 ml        | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 427038 | Bisquit & Dubouche VS    | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 481825 | Courvoisier VS           | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 426805 | Espolon Blanco Tequila   | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 423924 | Espolon Reposado Tequila | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 432924 | Glen Grant Arboralis     | Liquor Runners DBN | 5.0 | Bottle 750 ml |            | 0.00       | 0.0 %  | 0.00              |     |                   |

Trade Marketing AP - Free Stock  
 Listing stock - Donna Modern Italian  
 Approved by Samantha

COLLECTION

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 TRAD0006 IN131257

Total (Excl) ZAR 0.00  
 Tax 15.00 % 0.00  
 Total (Incl) ZAR 0.00  
 Discount 0.00  
**Total (Incl) ZAR 0.00**

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Listing stock - Donna Modern Italian

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Trade Marketing AP - Samantha

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Postal Address:  
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1 Constantia Main Road  
Constantia

### Credit Note

Account Number TRAD0006  
VAT Number  
Transaction Date 28/08/2024  
Credit Note No CR7460  
Linked Invoice No IN131257  
External Order Xolani  
Credit Reason Correction-Reinvoice

| Code   | Item Description         | Warehouse Name     | QTY | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|--------------------------|--------------------|-----|---------------|------------|--------|-------------------|-----|-------------------|
| 428942 | Skyvodka 750 ml          | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.0 %  | 0.00              |     |                   |
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Incorrect quantities

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
  
Signed \_\_\_\_\_

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Payment Ref TRAD0006 CR7460

Total (Excl) 0.00  
Tax 15.00 % 0.00  
Total (Incl) 0.00  
Discount 0.00  
**Total (Incl) 0.00**