

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 Richdens (11658)

Delivery Address:

7 Hospital Road
 Hillcrest
 3650

Postal Address:

Vendor No: 5001158
 JB RETAIL 2401 (PTY) LTD
 P.O. BOX 867
 HILLCREST 3650

TAX INVOICE

Account Number DSS093
 VAT Number 4240283426
 Transaction Date 09/09/2024
 External Order 172586717444
 Invoice Number IN132147
 Rep Name Vuyisile Dlamini

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	6.0	Bottle 750 ml	472.93	543.87	16.0 %	2 383.58	357.54	2 741.12
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	721.52	829.75	10.0 %	1 298.74	194.81	1 493.55

Cancelled

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 DSS093 IN132147

Total (Excl) ZAR 3 682.32
 Tax 15.00 % 552.35
 Total (Incl) ZAR 4 234.67
 Discount 0.00
 Total (Incl) ZAR 4 234.67



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Credit Note

Account Number DSS093
VAT Number 4240283426
Transaction Date 09/09/2024
Credit Note No CR7526
Linked Invoice No IN132147
External Order 172586717444
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	456.85	0.0 %	2 383.58	357.54	2 741.12
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	746.77	0.0 %	1 298.74	194.81	1 493.55

Wrong SKU.

Received by

Date

Signed

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Branch Code 051 001
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