

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 @ Sarnia (11560)

Delivery Address:

Paradise Junction Centre
 176 Underwood Road
 Pinetown
 3610

Postal Address:

Vendor No: 5001158
 Paradise Junction Centre
 176 Underwood Road
 Pinetown 3610

TAX INVOICE

Account Number DST139
 VAT Number 4910235540
 Transaction Date 07/10/2024
 External Order 172829474744
 Invoice Number IN134635
 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	3.0	Bottle 750 ml	472.93	543.87	10.0 %	1 276.92	191.54	1 468.46
428942	Skyvodka 750 ml	Liquor Runners DBN	5.0	Bottle 750 ml	222.78	256.19	10.0 %	1 002.49	150.37	1 152.86

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 DST139 IN134635

Total (Excl) ZAR 2 279.41
 Tax 15.00 % 341.91
 Total (Incl) ZAR 2 621.32
 Discount 0.00
Total (Incl) ZAR 2 621.32

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427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Bottle 750 ml	472.93	543.87	10.0 %	1 276.92	191.54	1 468.46
428942	Skyy Vodka 750 ml	Liquor Runners DBN	5.0	Bottle 750 ml	222.78	256.19	10.0 %	1 002.49	150.37	1 152.86

Received by

Date

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 3610

Postal Address:

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 Paradise Junction Centre
 176 Underwood Road
 Pinetown 3610

Credit Note

Account Number DST139
 VAT Number 4910235540
 Transaction Date 07/10/2024
 Credit Note No CR7661
 Linked Invoice No IN134635
 External Order 172829474744
 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	3.0	Bottle 750 ml	489.48	0.0 %	1 276.92	191.54	1 468.46
428942	Skyy Vodka 750 ml	Liquor Runners DBN	5.0	Bottle 750 ml	230.57	0.0 %	1 002.49	150.37	1 152.86

Extended deal.

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 DST139 CR7661

Total (Excl)	2 279.41
Tax 15.00 %	341.91
Total (Incl)	2 621.32
Discount	0.00
Total (Incl)	2 621.32