

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 @ Glenwood KZN (11027)

Delivery Address:

Shop 42
 Glenwood Village
 337 Moore Road
 Glenwood

Postal Address:

Vendor No: 5001158
 MILA MANUFACTURING (PTY) LTD
 P O BOX 50722
 MUSGRAVE DURBAN
 4062

TAX INVOICE

Account Number DST054
 VAT Number 4560199756
 Transaction Date 07/10/2024
 External Order 172829987816
 Invoice Number IN134671
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
428942	Skyy Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

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 DST054 IN134671

Total (Excl) ZAR 3 633.69
 Tax 15.00 % 545.06
 Total (Incl) ZAR 4 178.75
 Discount 0.00
Total (Incl) ZAR 4 178.75

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428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
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 MUSGRAVE DURBAN
 4062

Credit Note

Account Number DST054
 VAT Number 4560199756
 Transaction Date 07/10/2024
 Credit Note No CR7660
 Linked Invoice No IN134671
 External Order 172829987816
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	81.60	0.0 %	425.72	63.86	489.58
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	230.57	0.0 %	801.99	120.30	922.29
428942	Skyy Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44

Extended deal.

Received by

Date

Signed

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 Branch Code 051 001
 Payment Ref DST054 CR7660

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 Total (Incl) 4 178.75
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Total (Incl) 4 178.75