

# 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 @ Southgate (11010)

**Delivery Address:**  
 19 Trelawney Road  
 Bisley  
 Pietermaritzburg  
 3201

**Postal Address:**  
 Vendor No: 5001158  
 19 Trelawney Road  
 Bisley  
 Pietermaritzburg 3201

### TAX INVOICE

Account Number DST105  
 VAT Number 4840198750  
 Transaction Date 25/10/2024  
 External Order 172877814844  
 Invoice Number IN136620  
 Rep Name Luyanda Cebekhulu

| 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 | 12.0 | Bottle 750 ml | 78.84      | 90.66      | 10.0 % | 851.44            | 127.72   | 979.16            |
| 481825 | Courvoisier VS    | Liquor Runners DBN | 60.0 | Bottle 750 ml | 455.94     | 524.33     | 14.0 % | 23 526.50         | 3 528.98 | 27 055.48         |

*Credit*

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 DST105 IN136620

Total (Excl) ZAR 24 377.94  
 Tax 15.00 % 3 656.70  
 Total (Incl) ZAR 28 034.64  
 Discount 0.00  
**Total (Incl) ZAR 28 034.64**

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|--------|-------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 430354 | Cinzano To Spritz | Liquor Runners DBN | 12.0 | Bottle 750 ml | 78.84      | 90.66      | 10.0 % | 851.44            | 127.72   | 979.16            |
| 481825 | Courvoisier VS    | Liquor Runners DBN | 60.0 | Bottle 750 ml | 455.94     | 524.33     | 14.0 % | 23 526.50         | 3 528.98 | 27 055.48         |

Received by .....

Date .....

Signed .....

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 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref DST105 IN136620

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 24 377.94        |
| Tax 15.00 %             | 3 656.70         |
| <b>Total (Incl) ZAR</b> | <b>28 034.64</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>28 034.64</b> |

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##### Postal Address:

Vendor No: 5001158  
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 Pietermaritzburg 3201

### Credit Note

Account Number DST105  
 VAT Number 4840198750  
 Transaction Date 25/10/2024  
 Credit Note No CR7736  
 Linked Invoice No IN136620  
 External Order 172977814844  
 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 | 12.0 | Bottle 750 ml | 81.60      | 0.0 %  | 851.44            | 127.72   | 979.16            |
| 481825 | Courvoisier VS    | Liquor Runners DBN | 60.0 | Bottle 750 ml | 450.92     | 0.0 %  | 23 526.50         | 3 528.98 | 27 055.48         |

Incorrect discounts.

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 DST105 CR7736

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 24 377.94        |
| Tax 15.00 %         | 3 656.70         |
| <b>Total (Incl)</b> | <b>28 034.64</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>28 034.64</b> |