

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 @ The Village Vineyard (10995)

Delivery Address:

33 Village Road
Kloof
Kwazulu Natal

Postal Address:

Vendor No: 5001158
33 Village Road
Kloof
Kwazulu Natal

TAX INVOICE

Account Number DST023
VAT Number 4480163213
Transaction Date 04/11/2024
External Order 173071183644
Invoice Number IN137469
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Liquor Runners DBN	3.0	Bottle 750 ml	400.95	461.09	10.0 %	1 082.57	162.39	1 244.96

Received by

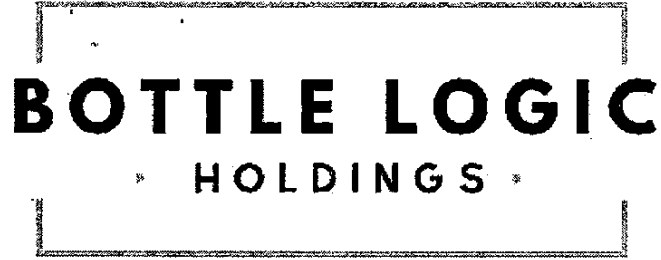
Date

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 DST023 IN137469

Total (Excl) ZAR	1 082.57
Tax 15.00 %	162.39
Total (Incl) ZAR	1 244.96
Discount	0.00
Total (Incl) ZAR	1 244.96



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Credit Note

Account Number DST023
VAT Number 4480163213
Transaction Date 04/11/2024
Credit Note No CR7789
Linked Invoice No IN137469
External Order 173071183644
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis <i>Cancelled before delivery.</i>	Liquor Runners DBN	3.0	Bottle 750 ml	414.98	0.0 %	1 082.57	162.39	1 244.96

Cancelled
By Pring

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 DST023 CR7789

Total (Excl)	1 082.57
Tax 15.00 %	162.39
Total (Incl)	1 244.96
Discount	0.00
Total (Incl)	1 244.96



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**CAMPARI
GROUP**

CAMPARI SOUTH AFRICA

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External Order 173071183644
Credit Reason Cancelled

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
432924	Glen Grant Arboralis	Liquor Runners DBN	3.0	Bottle 750 ml	414.98	0.0 %	1 082.57	162.39	1 244.96
Cancelled before delivery.									

Received by

Date

Signed

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