

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 11/11/2024
 External Order 173132137116
 Invoice Number IN138285
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481781	Courvoisier VSOP	Liquor Runners DBN	60.0	Bottle 750 ml	721.52	829.75	10.0 %	38 962.08	5 844.31	44 806.39
428476	Skyy Infusion Raspberry	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07

*Cancelled by
principal*

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 IN138285

Total (Excl) ZAR	39 648.23
Tax 15.00 %	5 947.23
Total (Incl) ZAR	45 595.46
Discount	0.00
Total (Incl) ZAR	45 595.46

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 4062

Credit Note

Account Number DST054
 VAT Number 4560199756
 Transaction Date 11/11/2024
 Credit Note No CR7820
 Linked Invoice No IN138285
 External Order 173132137116
 Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481781	Courvoisier VSOP	Liquor Runners DBN	60.0	Bottle 750 ml	746.77	0.0 %	38 962.08	5 844.31	44 806.39
428476	Skyy Infusion Raspberry	Liquor Runners DBN	4.0	Bottle 750 ml	197.27	0.0 %	686.15	102.92	789.07

Cancelled - incorrect SKU ordered.

Received by

Date

Signed

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 Branch Code 051 001
 Payment Ref DST054 CR7820

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