

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 @ Hillcrest (11291)

Delivery Address:

38 Old Main Road
 Hillcrest
 3650

Postal Address:

Vendor No: 5001158
 P.O. Box
 Hillcrest
 3650

TAX INVOICE

Account Number DST048
 VAT Number 4570102535
 Transaction Date 14/11/2024
 External Order Bongile
 Invoice Number IN138832
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60

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 DST048 IN138832

Total (Excl) ZAR 2 561.39
 Tax 15.00 % 384.21
 Total (Incl) ZAR 2 945.60
 Discount 0.00
Total (Incl) ZAR 2 945.60

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3650

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Hillcrest
3650

Credit Note

Account Number DST048
VAT Number 4570102535
Transaction Date 14/11/2024
Credit Note No CR7839
Linked Invoice No IN138832
External Order Bongile
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 945.60	0.0 %	2 561.39	384.21	2 945.60

Wrong customer.

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 DST048 CR7839

Total (Excl) 2 561.39
Tax 15.00 % 384.21
Total (Incl) **2 945.60**
Discount 0.00

Total (Incl) **2 945.60**