



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

Booths Bottle Store South

Delivery Address:
31 Brighton Road
Bluff
Durban
4052

Postal Address:
P.O. Box 12361
Jabobs
4026

TAX INVOICE

Account Number BOO301
VAT Number 4530187410
Transaction Date 12/12/2024
External Order Xolani
Invoice Number IN142673
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	2.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	2 569.94	385.49	2 955.43
431409	Campari ZA22	Liquor Runners DBN	3.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	9 107.72	1 366.16	10 473.88
426022	Bulldog Gin	Liquor Runners DBN	5.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	8 312.38	1 246.86	9 559.24
423924	Espolon Reposado Tequila	Liquor Runners DBN	20.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	51 227.85	7 684.18	58 912.03
430354	Cinzano To Spritz	Liquor Runners DBN	84.0	Case 06 x 750	473.02	543.97	10.0 %	35 760.33	5 364.05	41 124.38

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 BOO301 IN142673

Total (Excl) ZAR 112 085.88
Tax 15.00 % 16 812.89
Total (Incl) ZAR 128 898.77
Discount 0.00
Total (Incl) ZAR 128 898.77

BOTTLE LOGIC

• HOLDINGS •

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 Branch Code 051 001
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4052

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4026

Credit Note

Account Number BOO301
VAT Number 4530187410
Transaction Date 12/12/2024
Credit Note No CR8007
Linked Invoice No IN142673
External Order Xolani
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750 ml	2 936.91	0.0 %	5 107.66	766.15	5 873.81
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	2.0	Case 12 x 750 ml	1 477.72	0.0 %	2 569.94	385.49	2 955.43
431409	Campari ZA22	Liquor Runners DBN	3.0	Case 12 x 750 ml	3 491.29	0.0 %	9 107.72	1 366.16	10 473.88
426022	Bulldog Gin	Liquor Runners DBN	5.0	Case 06 x 750 ml	1 911.85	0.0 %	8 312.38	1 246.86	9 559.24
423924	Espolon Reposado Tequila	Liquor Runners DBN	20.0	Case 06 x 750 ml	2 945.60	0.0 %	51 227.85	7 684.18	58 912.03
430354	Cinzano To Spritz	Liquor Runners DBN	84.0	Case 06 x 750 ml	489.58	0.0 %	35 760.33	5 364.05	41 124.38

Incorrect quantities on PO.

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 BOO301 CR8007

Total (Excl) 112 085.88
Tax 15.00 % 16 812.89
Total (Incl) 128 898.77
Discount 0.00
Total (Incl) 128 898.77

Mbalenhle Dlamini

From: Jessica Timmy <campari.orders1@liquorgistics.co.za>
Sent: Thursday, 12 December 2024 09:23
To: Sholan Krishenduth; Mbalenhle Dlamini; Michael Siebert; Sanel Steyn
Cc: xolani.Mnguni@campari.com
Subject: RE: IN142673(BOO301)(Bottle Logic Holdings (Pty) Ltd)(2024-12-12)

Morning Sanel

Please credit IN142673 - incorrect quantity

-----Original Message-----

From: Jessica Timmy
Sent: Thursday, 12 December 2024 9:10 AM
To: dbn@lrsa.co.za; mbalenhle@lrsa.co.za; michael@lrsa.co.za
Cc: xolani.Mnguni@campari.com
Subject: IN142673(BOO301)(Bottle Logic Holdings (Pty) Ltd)(2024-12-12)

Good day

Please find invoice attached for delivery

Kind regards
Jessica Timmy
Liquorgistics
021 870 1130