

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

Liberty Liquors Pietermaritzburg

Delivery Address:
 186 Chief Albert Luthuli Road
 Pietermaritzburg
 3201

Liberty Liquors (Pty) Ltd

Postal Address:
 P.O. Box 47133
 Greyville
 4023

TAX INVOICE

Account Number LIB302
 VAT Number 410118066
 Transaction Date 27/12/2024
 External Order 173529168244
 Invoice Number IN144610
 Rep Name Vuyisile Dlamini

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	570.0	Case 06 x 750	2 837.59	3 263.23	16.0 %	1 358 638.21	203 795.73	1 562 433.94

Credit

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R23 436.51) will be applied.

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 LIB302 IN144610

Total (Excl) ZAR 1 358 638.21
 Tax 15.00 % 203 795.73
 Total (Incl) ZAR 1 562 433.94
 Discount 0.00
Total (Incl) ZAR 1 562 433.94

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**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Liberty Liquors Pietermaritzburg

Delivery Address:
186 Chief Albert Luthuli Road
Pietermaritzburg
3201

Liberty Liquors (Pty) Ltd

Postal Address:
P.O. Box 47133
Greyville
4023

Credit Note

Account Number LIB302
VAT Number 410118066
Transaction Date 27/12/2024
Credit Note No CR8069
Linked Invoice No IN144610
External Order 173529168244
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	570.0	Case 06 x 750 ml	2 741.11	0.0 %	1 358 638.21	203 795.73	1 562 433.94
Error on QTY Correctional invoice to follow									

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 LIB302 CR8069

Total (Excl) 1 358 638.21
Tax 15.00 % 203 795.73
Total (Incl) **1 562 433.94**
Discount 0.00

Total (Incl) 1 562 433.94