



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 @ Sarnia (11560)

Delivery Address:
 Paradise Junction Centre
 176 Underwood Road
 Pinetown
 3610

Postal Address:
 Vendor No: 5001158
 Paradise Junction Centre
 176 Underwood Road
 Pinetown 3610

TAX INVOICE

Account Number DST139
 VAT Number 4910235540
 Transaction Date 03/02/2025
 External Order 173856288044
 Invoice Number IN147725
 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	3.0	Bottle 750 ml	503.67	579.22	10.0 %	1 359.91	203.99	1 563.90
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	320.18	368.21	10.0 %	288.16	43.22	331.38
481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	474.18	545.31	10.0 %	2 560.57	384.09	2 944.66
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90

Credit

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 DST139 IN147725

Total (Excl) ZAR	5 046.72
Tax 15.00 %	757.02
Total (Incl) ZAR	5 803.74
Discount	0.00
Total (Incl) ZAR	5 803.74



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VAT Number	4910235540
Transaction Date	03/02/2025
External Order	173856288044
Invoice Number	IN147725
Rep Name	Vuyisile Dlamini

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Bottle 750 ml	503.67	579.22	10.0 %	1 359.91	203.99	1 563.90
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	320.18	368.21	10.0 %	288.16	43.22	331.38
481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	474.18	545.31	10.0 %	2 560.57	384.09	2 944.66
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90

Received by _____
 Date _____
 Signed _____

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Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST139 IN147725

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 3610

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 Paradise Junction Centre
 176 Underwood Road
 Pinetown 3610

Credit Note	
Account Number	DST139
VAT Number	4910235540
Transaction Date	04/02/2025
Credit Note No	CR8258
Linked Invoice No	IN147725
External Order	173856288044
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	3.0	Bottle 750 ml	521.30	0.0 %	1 359.91	203.99	1 563.90
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	331.39	0.0 %	288.16	43.22	331.38
481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	490.78	0.0 %	2 560.57	384.09	2 944.66
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	240.95	0.0 %	419.04	62.86	481.90
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	240.95	0.0 %	419.04	62.86	481.90

Deal to be loaded.

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 DST139 CR8258

Total (Excl)	5 046.72
Tax 15.00 %	757.02
Total (Incl)	5 803.74
Discount	0.00
Total (Incl)	5 803.74