



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 @ Newcastle Corner (80410)

Delivery Address:
 Newcastle Corner Shopping Centre
 Shop 11 & 16
 Corner Allen Street & Memel Road
 Hutten Heights
 Newcastle

Le Mage (Pty) Ltd

Postal Address:
 Vendor No: 5001158
 Allen Street
 Hutten Heights
 Newcastle 2960

TAX INVOICE

Account Number TOPDS182
 VAT Number 4890292313
 Transaction Date 03/02/2025
 External Order 173856824144
 Invoice Number IN147728
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners DBN	4.0	Bottle 750 ml	232.80	267.72	10.0 %	838.08	125.71	963.79
428470	Skyy Infusion Pineapple	Liquor Runners DBN	4.0	Bottle 750 ml	232.80	267.72	10.0 %	838.08	125.71	963.79
428476	Skyy Infusion Raspberry	Liquor Runners DBN	4.0	Bottle 750 ml	232.80	267.72	10.0 %	838.08	125.71	963.79
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	232.80	267.72	10.0 %	838.08	125.71	963.79

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 TOPDS182 IN147728

Total (Excl) ZAR	3 352.32
Tax 15.00 %	502.84
Total (Incl) ZAR	3 855.16
Discount	0.00
Total (Incl) ZAR	3 855.16



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428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	232.80	267.72	10.0 %	838.08	125.71	963.79

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 Date _____
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 Bank Name Standard Bank
 Bank Account 272 549 541
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 Payment Ref TOPDS182 IN147728

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Credit Note	
Account Number	TOPDS182
VAT Number	4890292313
Transaction Date	04/02/2025
Credit Note No	CR8257
Linked Invoice No	IN147728
External Order	173856824144
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners DBN	4.0	Bottle 750 ml	240.95	0.0 %	838.08	125.71	963.79
428470	Skyy Infusion Pineapple	Liquor Runners DBN	4.0	Bottle 750 ml	240.95	0.0 %	838.08	125.71	963.79
428476	Skyy Infusion Raspberry	Liquor Runners DBN	4.0	Bottle 750 ml	240.95	0.0 %	838.08	125.71	963.79
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	240.95	0.0 %	838.08	125.71	963.79

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	TOPDS182 CR8257

Total (Excl)	3 352.32
Tax 15.00 %	502.84
Total (Incl)	3 855.16
Discount	0.00
Total (Incl)	3 855.16