



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



Tops @ 1000 Hills (11278)

Delivery Address:
 86 Old Main Road
 Bothas Hill

Postal Address:
 Vendor No: 5001158
 CLASS A TRADING 82 (PTY) LTD
 P O BOX 1
 MANDENI 4490

TAX INVOICE	
Account Number	DST130
VAT Number	4290228420
Transaction Date	13/02/2025
External Order	173942817844
Invoice Number	IN148622
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>
481825	Courvoisier VS	Liquor Runners DBN	12.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	61 453.73	9 218.06	70 671.79

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	DST130 IN148622

Total (Excl) ZAR	61 453.73
Tax 15.00 %	9 218.06
Total (Incl) ZAR	70 671.79
Discount	0.00
Total (Incl) ZAR	70 671.79



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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 DST130 IN148622

Total (Excl) ZAR	61 453.73
Tax 15.00 %	9 218.06
Total (Incl) ZAR	70 671.79
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Total (Incl) ZAR	70 671.79



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Registration No 2016/124261/07
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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ 1000 Hills (11278)

Delivery Address:
 86 Old Main Road
 Bothas Hill

Postal Address:
 Vendor No: 5001158
 CLASS A TRADING 82 (PTY) LTD
 P O BOX 1
 MANDENI 4490

Credit Note

Account Number DST130
VAT Number 4290228420
Transaction Date 13/02/2025
Credit Note No CR8305
Linked Invoice No IN148622
External Order 173942817844
Credit Reason Correction-Reinvoice

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
481825	Courvoisier VS	Liquor Runners DBN	12.0	Case 12 x 750 ml	5 889.32	0.0 %	61 453.73	9 218.06	70 671.79

Incorrect quantities.

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 DST130 CR8305

Total (Excl)	61 453.73
Tax 15.00 %	9 218.06
Total (Incl)	70 671.79
Discount	0.00
Total (Incl)	70 671.79

Mbalenhle Dlamini

From: Alicia Kohler <alicia@liquorgistics.co.za>
Sent: Thursday, 13 February 2025 15:50
To: Mbalenhle Dlamini
Cc: Marelize van Niekerk
Subject: IN148622(DST130)(Bottle Logic Holdings (Pty) Ltd)(2025-02-13) - Please credit
Attachments: IN148622(DST130)(Bottle Logic Holdings (Pty) Ltd)(2025-02-13).pdf

Hi Sanel

Can you please credit the attached invoice? It should have been units.

Apologies for this

Thank you

Kind Regards
Alicia Kohler

Credit