



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 @ Ramsgate (11184)

Delivery Address:
 End & Main South Coast Road
 Ramsgate
 Kwazulu Natal

Postal Address:
 End & Main South Coast Road
 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

TAX INVOICE

Account Number DST035
 VAT Number 4040238950
 Transaction Date 21/02/2025
 External Order 174013026917
 Invoice Number IN149174
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	474.18	545.31	10.0 %	5 121.15	768.17	5 889.32
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	255.83	294.20	10.0 %	690.74	103.61	794.35
433649	Howler Head	Liquor Runners DBN	2.0	Bottle 750 ml	316.51	363.99	10.0 %	569.72	85.46	655.18

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 DST035 IN149174

Total (Excl) ZAR	6 381.61
Tax 15.00 %	957.24
Total (Incl) ZAR	7 338.85
Discount	0.00
Total (Incl) ZAR	7 338.85



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TAX INVOICE	
Account Number	DST035
VAT Number	4040238950
Transaction Date	21/02/2025
External Order	174013026917
Invoice Number	IN149174
Rep Name	Kwanele Khumalo

<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	Bottle 750 ml	474.18	545.31	10.0 %	5 121.15	768.17	5 889.32
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	255.83	294.20	10.0 %	690.74	103.61	794.35
433649	Howler Head	Liquor Runners DBN	2.0	Bottle 750 ml	316.51	363.99	10.0 %	569.72	85.46	655.18

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	DST035 IN149174

Total (Excl) ZAR	6 381.61
Tax 15.00 %	957.24
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 Vendor No: 106275

Credit Note	
Account Number	DST035
VAT Number	4040238950
Transaction Date	21/02/2025
Credit Note No	CR8349
Linked Invoice No	IN149174
External Order	174013026917
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	490.78	0.0 %	5 121.15	768.17	5 889.32
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	264.78	0.0 %	690.74	103.61	794.35
433649	Howler Head	Liquor Runners DBN	2.0	Bottle 750 ml	327.59	0.0 %	569.72	85.46	655.18
<i>Duplicated order.</i>									

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	DST035 CR8349

Total (Excl)	6 381.61
Tax 15.00 %	957.24
Total (Incl)	7 338.85
Discount	0.00
Total (Incl)	7 338.85