



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



Spar & Tops Mtunzini (11652)

Delivery Address:
 18 Hely Hutchins Street
 Mtunzini
 KZN
 3867

Postal Address:
 Vendor No: 5001158
 18 Hely Hutchins Street
 Mtunzini
 KZN 3867

TAX INVOICE	
Account Number	DST045
VAT Number	4440279208
Transaction Date	24/02/2025
External Order	174038532539
Invoice Number	IN149252
Rep Name	Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97

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	DST045	IN149252

Total (Excl) ZAR	721.71
Tax 15.00 %	108.26
Total (Incl) ZAR	829.97
Discount	0.00
Total (Incl) ZAR	829.97



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CAMPARI GROUP
 CAMPARI SOUTH AFRICA

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432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97

Received by _____
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BANKING DETAILS:		
Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
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Payment Ref	DST045	IN149252

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 Mtunzini
 KZN 3867

Credit Note	
Account Number	DST045
VAT Number	4440279208
Transaction Date	24/02/2025
Credit Note No	CR8358
Linked Invoice No	IN149252
External Order	174038532539
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis <i>Wrong customer.</i>	Liquor Runners DBN	2.0	Bottle 750 ml	414.98	0.0 %	721.71	108.26	829.97

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	DST045 CR8358

Total (Excl)	721.71
Tax 15.00 %	108.26
Total (Incl)	829.97
Discount	0.00
Total (Incl)	829.97

Mbalenhle Dlamini

From: Jessica Timmy <campari.orders1@liquorgistics.co.za>
Sent: Monday, 24 February 2025 14:01
To: Sholan Krishenduth; Mbalenhle Dlamini; Michael Siebert; Sanel Steyn
Cc: sthaBile.mdluli_ext@campari.com
Subject: RE: IN149252(DST045)(Bottle Logic Holdings (Pty) Ltd)(2025-02-24)

Hi Sanel

Please credit IN149252 (incorrect store as per rep)

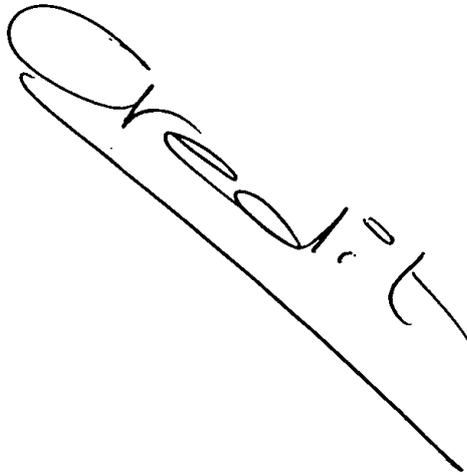
-----Original Message-----

From: Jessica Timmy
Sent: Monday, 24 February 2025 12:58
To: dbn@lrsa.co.za; mbalenhle@lrsa.co.za; michael@lrsa.co.za
Cc: sthaBile.mdluli_ext@campari.com
Subject: IN149252(DST045)(Bottle Logic Holdings (Pty) Ltd)(2025-02-24)

Good day

Kindly find invoice attached for delivery.

Kind regards
Jessica Timmy
Liquorgistics
021 870 1130

A handwritten signature in black ink, appearing to read "Michael Siebert", written diagonally across the page.