

BOTTLE LOGIC HOLDINGS

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

Boxer Superliquors Mthatha (X276)

Delivery Address:

Bridge & Elliot Roads
 Mthatha
 5100

Boxer Superstores (Pty) Ltd

Postal Address:

P.O Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX406
 VAT Number 4520103302
 Transaction Date 03/01/2024
 External Order 53431
 Invoice Number IN113508
 Rep Name EL Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	1.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	2 355.74	353.36	2 709.10

BACK

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 BOX406 IN113508

Total (Excl)	2 355.74
Tax 15.00 %	353.36
Total (Incl)	2 709.10
Discount	0.00
Total (Incl)	2 709.10

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CAMPARI GROUP

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Bridge & Elliot Roads
 Mthatha
 5100

Boxer Superstores (Pty) Ltd

Postal Address:

P.O Box 370
 Westville
 3630

Credit Note

Account Number BOX406
 VAT Number 4520103302
 Transaction Date 18/01/2024
 Credit Note No CR6718
 Linked Invoice No IN113508
 External Order 53431
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	1.0	Case 06 x 750 ml	2 709.10	0.0 %	2 355.74	353.36	2 709.10

Rejected by customer.

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 BOX406 CR6718

Total (Excl)	2 355.74
Tax 15.00 %	353.36
Total (Incl)	2 709.10
Discount	0.00
Total (Incl)	2 709.10

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR237662

2024-01-15 17:56:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Boxer Superliquors - Umtata

Brief Description of Credit:

Principal Customer Code: BOX406

Doc. Date: 2024-01-03 Doc. Ref: IN113508CAM GRV: Credit Type: Credit Invoice Amt: R 2709.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750 W5		Client Returned		1

Total Number of Items to be credited on Document Ref: IN113508CAM (1 Product Type)

1

Authorized by: _____

[date]