

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

Tops @ Amalinda (46023)

Delivery Address:

77 Main Road
 Amalinda East
 5247

Postal Address:

77 Main Road
 Amalinda East
 5247

TAX INVOICE

Account Number TOPGR041
 VAT Number 4360153011
 Transaction Date 14/03/2024
 External Order EC Trade Show
 Invoice Number IN118683
 Rep Name Siba Mbali

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	10.0	Case 06 x 750	2 837.59	3 263.23	15.0 %	24 119.52	3 617.93	27 737.45
428942	Skyy Vodka 750 ml	Brewmaster EL	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51
428470	Skyy Infusion Pineapple	Brewmaster EL	8.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	19 247.76	2 887.16	22 134.92
428453	Skyy Infusion Cherry	Brewmaster EL	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46
428465	Skyy Infusion Peach	Brewmaster EL	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46
428476	Skyy Infusion Raspberry	Brewmaster EL	4.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	9 623.88	1 443.58	11 067.46

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 TOPGR041 IN118683

Total (Excl) 94 961.97

Tax 15.00 % 14 244.29

Total (Incl) 109 206.26

Discount 0.00

Total (Incl) 109 206.26

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Credit Note

Account Number TOPGR041
 VAT Number 4360153011
 Transaction Date 15/03/2024
 Credit Note No CR6888
 Linked Invoice No IN118683
 External Order EC Trade Show
 Credit Reason Correction-Reinvoice

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428942	Skyy Vodka 750 ml	Brewmaster EL	10.0	Case 12 x 750 ml	2 613.15	0.0 %	22 723.05	3 408.46	26 131.51
428470	Skyy Infusion Pineapple	Brewmaster EL	8.0	Case 12 x 750 ml	2 766.87	0.0 %	19 247.76	2 887.16	22 134.92
428453	Skyy Infusion Cherry	Brewmaster EL	4.0	Case 12 x 750 ml	2 766.87	0.0 %	9 623.88	1 443.58	11 067.46
428465	Skyy Infusion Peach	Brewmaster EL	4.0	Case 12 x 750 ml	2 766.87	0.0 %	9 623.88	1 443.58	11 067.46
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Correction - reinvoice.
Deal not on invoice.

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Date _____

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