

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 @ Dhaysons (46035)

Delivery Address:

104 Alexander Road
 King Williams Town
 5601

Postal Address:

104 Alexander Road
 King Williams Town
 5601

TAX INVOICE

Account Number TOPGR049
 VAT Number 4460152632
 Transaction Date 14/03/2024
 External Order EC Trade Show
 Invoice Number IN118690
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Brewmaster EL	3.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	6 816.92	1 022.54	7 839.46
426022	Bulldog Gin	Brewmaster EL	1.0	Case 06 x 750	1 847.20	2 124.27	15.0 %	1 570.12	235.52	1 805.64
427038	Bisquit & Dubouche VS	Brewmaster EL	3.0	Case 06 x 750	2 837.59	3 263.23	15.0 %	7 235.86	1 085.38	8 321.24
428933	Skyy Infusion Passion Fruit	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

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 TOPGR049 IN118690

Total (Excl)	18 028.87
Tax 15.00 %	2 704.34
Total (Incl)	20 733.21
Discount	0.00
Total (Incl)	20 733.21

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Credit Note

Account Number TOPGR049
 VAT Number 4460152632
 Transaction Date 15/03/2024
 Credit Note No CR6890
 Linked Invoice No IN118690
 External Order EC Trade Show
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Brewmaster EL	3.0	Case 12 x 750 ml	2 613.15	0.0 %	6 816.92	1 022.54	7 839.46
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427038	Bisquit & Dubouche VS	Brewmaster EL	3.0	Case 06 x 750 ml	2 773.74	0.0 %	7 235.86	1 085.38	8 321.24
428933	Skyv Infusion Passion Fruit	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

Correction - reinvoice.

Deal not on invoice.

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Date

Signed

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 Branch Code 051 001
 Payment Ref TOPGR049 CR6890

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 Total (Incl) 20 733.21
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Total (Incl) 20 733.21