

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 @ Hotel (80551)

Delivery Address:

Cnr Sutherland & Stanford Terrace Street
 Mthatha
 5099

Alunzagyn (Pty) Ltd

Postal Address:

PO Box 52
 Vulindela Heights
 Mthatha
 Eastern Cape

TAX INVOICE

Account Number TOPS0039
 VAT Number 4750302061
 Transaction Date 18/03/2024
 External Order Linda
 Invoice Number IN118814
 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	3.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	7 320.98	1 098.15	8 419.13

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 TOPS0039 IN118814

Total (Excl)	7 320.98
Tax 15.00 %	1 098.15
Total (Incl)	8 419.13
Discount	0.00
Total (Incl)	8 419.13

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Credit Note

Account Number TOPS0039
 VAT Number 4750302061
 Transaction Date 18/03/2024
 Credit Note No CR6896
 Linked Invoice No IN118814
 External Order Linda
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	3.0	Case 06 x 750 ml	2 806.38	0.0 %	7 320.98	1 098.15	8 419.13

*Correction - reinvoice.
 Incorrect discount on invoice.*

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 TOPS0039 CR6896

Total (Excl)	7 320.98
Tax 15.00 %	1 098.15
Total (Incl)	8 419.13
Discount	0.00
Total (Incl)	8 419.13