

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 @ Nicks Food Daily (46134)

Delivery Address:
 8 Queens Road
 King Williams Town
 5600

Postal Address:
 8 Queens Road
 King Williams Town
 5600

TAX INVOICE

Account Number TOPGR045
 VAT Number 4080269980
 Transaction Date 03/04/2024
 External Order EC Trade Show
 Invoice Number IN120009
 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	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
427038	Bisquit & Dubouche VS	Brewmaster EL	2.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	4 880.66	732.10	5 612.76

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 TOPGR045 IN120009

Total (Excl)	9 692.60
Tax 15.00 %	1 453.89
Total (Incl)	11 146.49
Discount	0.00
Total (Incl)	11 146.49

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Credit Note

Account Number TOPGR045
 VAT Number 4080269980
 Transaction Date 03/04/2024
 Credit Note No CR6952
 Linked Invoice No IN120009
 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	Sky Vodka 750 ml	Brewmaster EL	2.0	Case 12 x 750 ml	2 766.87	0.0 %	4 811.94	721.79	5 533.73
427038	Bisquit & Dubouche VS	Brewmaster EL	2.0	Case 06 x 750 ml	2 806.38	0.0 %	4 880.66	732.10	5 612.76

*Correction - reinvoice.
 No deal 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 TOPGR045 CR6952

Total (Excl)	9 692.60
Tax 15.00 %	1 453.89
Total (Incl)	11 146.49
Discount	0.00
Total (Incl)	11 146.49