

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

MiLiquors Thandile (7 Days EFT)

Delivery Address:

1382 Nu 15
 Mdantsane
 5219

Postal Address:

1382 Nu 15
 Mdantsane
 5219

TAX INVOICE

Account Number MIM022
 VAT Number 4330293202
 Transaction Date 05/06/2024
 External Order Phila
 Invoice Number IN124229 A
 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	10.0 %	7 661.49	1 149.22	8 810.71
428942	Skyy Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Brewmaster EL	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85

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 MIM022 IN124229

Total (Excl) 11 729.94
 Tax 15.00 % 1 759.49
 Total (Incl) **13 489.43**
 Discount 0.00
 Total (Incl) **13 489.43**

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Delivery Address:

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 5219

Postal Address:

1382 Nu 15
 Mdantsane
 5219

Credit Note

Account Number MIM022
 VAT Number 4330293202
 Transaction Date 06/06/2024
 Credit Note No CR7138
 Linked Invoice No IN124229
 External Order Phila
 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	2 936.91	0.0 %	7 661.49	1 149.22	8 810.71
428942	Sky Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Brewmaster EL	1.0	Case 06 x 750 ml	1 911.85	0.0 %	1 662.48	249.37	1 911.85

Correction - reinvoice. No deal on invoice.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

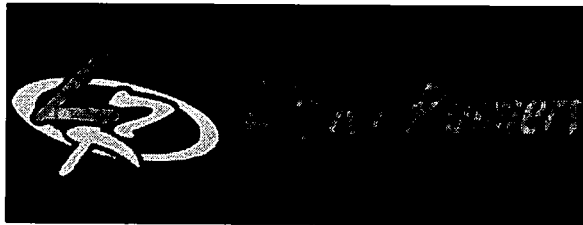
Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref MIM022 CR7138

Total (Excl) 11 729.94
 Tax 15.00 % 1 759.49
 Total (Incl) **13 489.43**
 Discount 0.00
 Total (Incl) **13 489.43**

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR255998

2024-06-06 08:46:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: THANDILE LIQUOR STORE

Principal Customer Code: MIM022

Doc. Date: 2024-06-05 Doc. Ref: IN124229CAM GRV:

Credit Type: Credit

Invoice Amt: R 13489.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		3
CAM426022	Bulldog Gin	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: IN124229CAM (3 Product Type)							5

Authorized by: _____

[date]

PICK BY CUSTOMER FOR - FR DELIVERY

05/06/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
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Route: FRIRT6

THANDILE LIQUOR STORE					
Campari South Africa Pty Ltd					

CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 7		3.00
CAM426022	Bulldog Gin	CS	Case 06 x 7		1.00
CAM428942	Skyvodka 750 ml	CS	Case 12 x 7		1.00

Summary for 'Principal' = Campari South Africa Pty Ltd 5.00

Summary for 'Customer' = THANDILE LIQUOR STORE 5.00

Campari South Africa Pty Ltd

IN124229CAM

05/06/2024

PICKED

Picked By: _____

Checked By: _____

2024/06/05 16:16:12