

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

Boxer Liquor Qumbu 2 (X323)

Delivery Address:
 N2 and Vlok Avenue
 Qumbu
 East London

Boxer Superstores (Pty) Ltd

Postal Address:
 N2 and Vlok Avenue
 Qumbu
 East London

TAX INVOICE

Account Number BOX418
 VAT Number 4520103302
 Transaction Date 26/06/2024
 External Order 34259
 Invoice Number IN125842
 Rep Name Kwanele Khumalo

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	5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53

Little Delivery

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 BOX418 IN125842

Total (Excl)	12 769.16
Tax 15.00 %	1 915.37
Total (Incl)	14 684.53
Discount	0.00
Total (Incl)	14 684.53

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 East London

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Postal Address:
 N2 and Vlok Avenue
 Qumbu
 East London

Credit Note

Account Number BOX418
 VAT Number 4520103302
 Transaction Date 09/07/2024
 Credit Note No CR7262
 Linked Invoice No IN125842
 External Order 34259
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	5.0	Case 06 x 750 ml	2 936.91	0.0 %	12 769.16	1 915.37	14 684.53
Rejected by customer.									

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 BOX418 CR7262

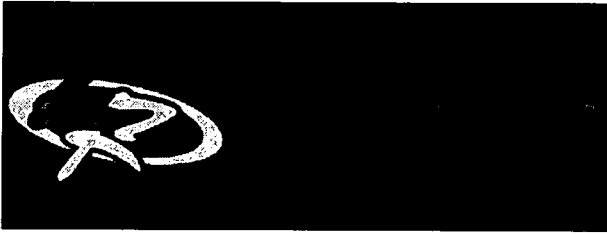
Total (Excl)	12 769.16
Tax 15.00 %	1 915.37
Total (Incl)	14 684.53
Discount	0.00
Total (Incl)	14 684.53

2 Strelitzia Street

Braelyn

East London

5201



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR258633

2024-07-05 14:14:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: QUMBU 2 BOXER LIQUOR

Principal Customer Code: BOX418

Doc. Date: 2024-06-26 Doc. Ref: IN125842CAM GRV: S Credit Type: Credit Invoice Amt: R 14684.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit Dubouche VS	CS	Case 06 x 750	WB	Client Returned		5

Total Number of Items to be credited on Document Ref: IN125842CAM (1 Product Type)

5

Authorized by: _____

[date]