

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 @ Vincent (46039)

Delivery Address:

Cnr. Bell & Western Avenue
 Vincent
 East London
 5247

Postal Address:

Cnr. Bell & Western Avenue
 Vincent
 East London
 5247

TAX INVOICE

Account Number T046
 VAT Number 4120238219
 Transaction Date 08/07/2024
 External Order Yoli
 Invoice Number IN126772
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Brewmaster EL	6.0	Bottle 750 ml	455.94	524.33	10.0 %	2 462.08	369.31	2 831.39
426003	Cinzano Prosecco	Brewmaster EL	2.0	Bottle 750 ml	163.53	188.06	10.0 %	294.36	44.15	338.51
430354	Cinzano To Spritz	Brewmaster EL	2.0	Bottle 750 ml	78.84	90.66	10.0 %	141.90	21.29	163.19

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 T046 IN126772

Total (Excl) ZAR 2 898.34
 Tax 15.00 % 434.75
 Total (Incl) ZAR 3 333.09
 Discount 0.00
Total (Incl) ZAR 3 333.09

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Credit Note

Account Number T046
 VAT Number 4120238219
 Transaction Date 08/07/2024
 Credit Note No CR7259
 Linked Invoice No IN126772
 External Order Yoli
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Brewmaster EL	6.0	Bottle 750 ml	471.90	0.0 %	2 462.08	369.31	2 831.39
426003	Cinzano Prosecco	Brewmaster EL	2.0	Bottle 750 ml	169.25	0.0 %	294.36	44.15	338.51
430354	Cinzano To Spritz	Brewmaster EL	2.0	Bottle 750 ml	81.60	0.0 %	141.90	21.29	163.19

Correction - reinvoice Rep.
 Change of quantities.

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 T046 CR7259

Total (Excl) 2 898.34
 Tax 15.00 % 434.75
 Total (Incl) 3 333.09
 Discount 0.00
Total (Incl) 3 333.09