

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

Blue Bottle Liquors Amatola (7 Days EFT)

Delivery Address:

ERF15695
 12 Druru Lane
 East London
 5200

Postal Address:

ERF15695
 12 Druru Lane
 East London
 5200

TAX INVOICE

Account Number AMA401
 VAT Number 4330271018
 Transaction Date 01/08/2024
 External Order Jose
 Invoice Number IN129159
 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	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81

Did not order
 08/08/2024

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 AMA401 IN129159

Total (Excl) ZAR 5 107.66
 Tax 15.00 % 766.15
 Total (Incl) ZAR 5 873.81
 Discount 0.00
 Total (Incl) ZAR 5 873.81

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CAMPARI

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CAMPARI SOUTH AFRICA

Blue Bottle Liquors Amatola (7 Days EFT)

Delivery Address:

ERF15695
 12 Druru Lane
 East London
 5200

Postal Address:

ERF15695
 12 Druru Lane
 East London
 5200

Credit Note

Account Number AMA401
 VAT Number 4330271018
 Transaction Date 12/08/2024
 Credit Note No CR7395
 Linked Invoice No IN129159
 External Order Jose
 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	2.0	Case 06 x 750 ml	2 936.91	0.0 %	5 107.66	766.15	5 873.81

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 AMA401 CR7395

Total (Excl)	5 107.66
Tax 15.00 %	766.15
Total (Incl)	5 873.81
Discount	0.00
Total (Incl)	5 873.81

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 - CR263275

2024-08-12 09:22:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: AMATOLA BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: AMA401

Doc. Date: 2024-08-01 Doc. Ref: IN129159CAM GRV:

Credit Type: Credit

Invoice Amt: R 5873.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN129159CAM (1 Product Type)

2

Authorized by: \$

[date]