

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 Bean Tree (7Days EFT)

Delivery Address:

25 Maclear Road
 Elliot
 Eastern Cape

Hotrod Market CC

Postal Address:

25 Maclear Road
 Elliot
 Eastern Cape

TAX INVOICE

Account Number BLUE0096
 VAT Number 4120314218
 Transaction Date 20/08/2024
 External Order 172415172516
 Invoice Number IN130550
 Rep Name EL Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Brewmaster EL	6.0	Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53
430354	Cinzano To Spritz	Brewmaster EL	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58

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 BLUE0096 IN130550

Total (Excl) ZAR	1 308.79
Tax 15.00 %	196.32
Total (Incl) ZAR	1 505.11
Discount	0.00
Total (Incl) ZAR	1 505.11

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CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number BLUE0096
VAT Number 4120314218
Transaction Date 21/08/2024
Credit Note No CR7426
Linked Invoice No IN130550
External Order 172415172516
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Brewmaster EL	6.0	Bottle 750 ml	169.25	0.0 %	883.07	132.46	1 015.53
430354	Cinzano To Spritz	Brewmaster EL	6.0	Bottle 750 ml	81.60	0.0 %	425.72	63.86	489.58

Wrong 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 BLUE0096 CR7426

Total (Excl)	1 308.79
Tax 15.00 %	196.32
Total (Incl)	1 505.11
Discount	0.00
Total (Incl)	1 505.11

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 - CR265643

2024-08-21 08:00:56

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

Customer Name: BLUE BOTTLE LIQUORS BEAN

Brief Description of Credit:

Principal Customer Code: BLUE0096

Doc. Date: 2024-08-20 Doc. Ref: IN130550CAM GRV:

Credit Type: Credit

Invoice Amt: R 1505.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426003	Cinzano Prosecco	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	P1	Cancelled by Princip		6
Total Number of Items to be credited on Document Ref: IN130550CAM (2 Product Type)							12

Authorized by: _____

[date]