

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

PNP Mthatha (EC24)

Delivery Address:
 Errol Spring Avenue
 Mthatha

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 P.O. Box
 Claremont
 7735

TAX INVOICE

Account Number PPLMTH
 VAT Number 4090105588
 Transaction Date 23/10/2024
 External Order 4744921049
 Invoice Number IN136319
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Brewmaster EL	✓ 2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.96	721.79	5 533.75

BACK

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 PPLMTH IN136319

Total (Excl) ZAR 4 811.96
 Tax 15.00 % 721.79
 Total (Incl) ZAR 5 533.75
 Discount 0.00
Total (Incl) ZAR 5 533.75

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 VAT Number 4090105588
 Transaction Date 23/10/2024
 External Order 4744921049
 Invoice Number IN136319
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Brewmaster EL	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.96	721.79	5 533.75

BACK

Received by _____

Date _____

Signed _____

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 Total (Incl) ZAR 5 533.75
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Claremont
7735

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number PPLMTH
VAT Number 4090105588
Transaction Date 01/11/2024
Credit Note No CR7784
Linked Invoice No IN136319
External Order 4744921049
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Brewmaster EL	2.0	Case 12 x 750 ml	2 766.88	0.0 %	4 811.96	721.79	5 533.75

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 PPLMTH CR7784

Total (Excl) 4 811.96
Tax 15.00 % 721.79
Total (Incl) 5 533.75
Discount 0.00
Total (Incl) 5 533.75

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR274141

2024-11-01 09:36:14

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

Customer Name: PNP MTHATHA

Brief Description of Credit:

Principal Customer Code: PPLMTH

Doc. Date: 2024-10-23 Doc. Ref: IN136319CAM GRV:

Credit Type:

Invoice Amt: R 5533.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyvodka 750 ml	CS	Case 12 x 750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN136319CAM (1 Product Type)

2

Authorized by: 

[date]