

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 12/11/2024
 External Order Mbase
 Invoice Number IN138395
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Brewmaster EL	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
427038	Bisquit & Dubouche VS	Brewmaster EL	2.0	Bottle 750 ml	472.93	543.87	14.0 %	813.44	122.02	935.46
428476	Skyy Infusion Raspberry	Brewmaster EL	2.0	Bottle 750 ml	222.78	256.19	23.0 %	343.07	51.46	394.53

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 IN138395

Total (Excl) ZAR 2 476.49
 Tax 15.00 % 371.48
 Total (Incl) ZAR 2 847.97
 Discount 0.00
 Total (Incl) ZAR 2 847.97

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 East London
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Credit Note

Account Number T046
 VAT Number 4120238219
 Transaction Date 12/11/2024
 Credit Note No CR7821
 Linked Invoice No IN138395
 External Order Mbase
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428476	Skyy Infusion Raspberry	Brewmaster EL	2.0	Bottle 750 ml	197.27	0.0 %	343.07	51.46	394.53

Incorrect quantities.

Received by _____

Date _____

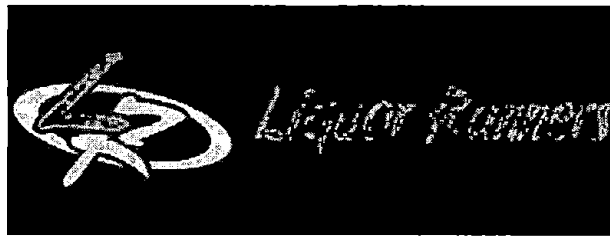
Signed _____

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Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref T046 CR7821

Total (Excl) 2 476.49
 Tax 15.00 % 371.48
 Total (Incl) 2 847.97
 Discount 0.00
Total (Incl) 2 847.97

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR277231

2024-11-12 12:45:41

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: TOPS SPAR VINCENT

Brief Description of Credit:

Principal Customer Code: T046

Doc. Date: 2024-11-12 Doc. Ref: IN138395CAM GRV:

Credit Type: Credit

Invoice Amt: R 2847.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: IN138395CAM (3 Product Type)

5

Authorized by: _____

[date]