

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 @ Nicks (46071)

Delivery Address:

36 Cathcart Steet
 King Williams Town
 5601

Postal Address:

36 Cathcart Steet
 King Williams Town
 5601

TAX INVOICE

Account Number TOPGR026
 VAT Number 4900253024
 Transaction Date 19/11/2024
 External Order Carston
 Invoice Number IN139424
 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	50.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	246 207.60	36 931.14	283 138.74

Cancelled as per Campani

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 TOPGR026 IN139424

Total (Excl) ZAR 246 207.60
 Tax 15.00 % 36 931.14
 Total (Incl) ZAR 283 138.74
 Discount 0.00
Total (Incl) ZAR 283 138.74

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 5601

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Credit Note

Account Number TOPGR026
 VAT Number 4900253024
 Transaction Date 19/11/2024
 Credit Note No CR7856
 Linked Invoice No IN139424
 External Order Carston
 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	50.0	Case 12 x 750 ml	5 662.77	0.0 %	246 207.60	36 931.14	283 138.74

Discount not on invoice.

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 TOPGR026 CR7856

Total (Excl)	246 207.60
Tax 15.00 %	36 931.14
Total (Incl)	283 138.74
Discount	0.00
Total (Incl)	283 138.74

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 - CR278513

2024-11-22 15:26:15

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 NICKS KWT 2

Brief Description of Credit:

Principal Customer Code: TOPGR026

Doc. Date: 2024-11-19 Doc. Ref: IN139424CAM GRV:

Credit Type: Credit

Invoice Amt: R 283139

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	PI	Cancelled by Princip		50

Total Number of Items to be credited on Document Ref: IN139424CAM (1 Product Type)

50

Authorized by: _____

[date]