



**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 @ Southernwood (46148)

**Delivery Address:**  
 Cnr Gately Street & Saint Georges Road  
 Southernwood  
 East London  
 5217

**Postal Address:**  
 PO Box 3069  
 Cambridge East London  
 5200

**TAX INVOICE**

Account Number SPAGR026  
 VAT Number 4500271764  
 Transaction Date 09/01/2025  
 External Order Bulelani  
 Invoice Number IN145690  
 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	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
426022	Bulldog Gin	Brewmaster EL	2.0	Bottle 750 ml	307.87	354.05	10.0 %	554.16	83.12	637.28
428453	Skyy Infusion Cherry	Brewmaster EL	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

Collection by Sive  
 10.01.2025

*AS per Rep this  
 Order cancelled was duplicated.*

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 SPAGR026 IN145690

Total (Excl) ZAR	3 709.48
Tax 15.00 %	556.41
<b>Total (Incl) ZAR</b>	<b>4 265.89</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>4 265.89</b>



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<b>TAX INVOICE</b>	
Account Number	SPAGR026
VAT Number	4500271764
Transaction Date	09/01/2025
External Order	Bulelani
Invoice Number	IN145690
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	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
426022	Bulldog Gin	Brewmaster EL	2.0	Bottle 750 ml	307.87	354.05	10.0 %	554.16	83.12	637.28
428453	Skyy Infusion Cherry	Brewmaster EL	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
Collection by Sive 10.01.2025										

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

<b>BANKING DETAILS:</b>	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	SPAGR026 IN145690

Total (Excl) ZAR	3 709.48
Tax 15.00 %	556.41
<b>Total (Incl) ZAR</b>	<b>4 265.89</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>4 265.89</b>



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**CAMPARI GROUP**

CAMPARI SOUTH AFRICA

**Tops @ Southernwood (46148)**

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 Southernwood  
 East London  
 5217

**Postal Address:**

PO Box 3069  
 Cambridge East London  
 5200

**Credit Note**

Account Number SPAGR026  
 VAT Number 4500271764  
 Transaction Date 16/01/2025  
 Credit Note No CR8160  
 Linked Invoice No IN145690  
 External Order Bulelani  
 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	1.0	Case 06 x 750 ml	2 936.91	0.0 %	2 553.83	383.07	2 936.90
426022	Bulldog Gin	Brewmaster EL	2.0	Bottle 750 ml	318.64	0.0 %	554.16	83.12	637.28
428453	Skyy Infusion Cherry	Brewmaster EL	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71

*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 SPAGR026 CR8160

Total (Excl)	3 709.48
Tax 15.00 %	556.41
<b>Total (Incl)</b>	<b>4 265.89</b>
Discount	0.00
<b>Total (Incl)</b>	<b>4 265.89</b>

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 - CR286964      2025-01-13 15:10:35**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR SOUTHERNWOOD

**Brief Description of Credit:**

**Principal Customer Code:** SPAGR026

**Doc. Date:** 2025-01-09    **Doc. Ref:** IN145690CAM    **GRV:** S      **Credit Type:** Credit      **Invoice Amt:** R 4265.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
<b>Total Number of Items to be credited on Document Ref: IN145690CAM (3 Product Type)</b>							<b>6</b>

Authorized by: \_\_\_\_\_

[date]