

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

Boxer Superliquors Umtata (X027)

Delivery Address:

Cnr Bridge & Harrow Street
 Mthatha
 5100

Postal Address:

P.O. Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX412
 VAT Number 4520103302
 Transaction Date 17/02/2025
 External Order 331314
 Invoice Number IN148818
 Rep Name EL Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Brewmaster EL	1.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	5 121.14	768.17	5 889.31

B BACK.

Sigobatis

we received this invoice last week

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 BOX412 IN148818

Total (Excl) ZAR 5 121.14
 Tax 15.00 % 768.17
 Total (Incl) ZAR 5 889.31
 Discount 0.00
Total (Incl) ZAR 5 889.31

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Date

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Boxer Superliquors Umtata (X027)

Delivery Address:

Cnr Bridge & Harrow Street
 Mthatha
 5100

Postal Address:

P.O. Box 370
 Westville
 3630

Credit Note

Account Number BOX412
 VAT Number 4520103302
 Transaction Date 25/02/2025
 Credit Note No CR8367
 Linked Invoice No IN148818
 External Order 331314
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS <i>Rejected by customer.</i>	Brewmaster EL	1.0	Case 12 x 750 ml	5 889.32	0.0 %	5 121.14	768.17	5 889.31

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 BOX412 CR8367

Total (Excl)	5 121.14
Tax 15.00 %	768.17
Total (Incl)	5 889.31
Discount	0.00
Total (Incl)	5 889.31

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 - CR290962

2025-02-25 09:39:12

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

Brief Description of Credit:

Customer Name: MTHATHA 1.BOXER LIQUORS

Principal Customer Code: BOX412

Doc. Date: 2025-02-17 Doc. Ref: IN148818CAM GRV:

Credit Type: Credit

Invoice Amt: R 5889.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN148818CAM (1 Product Type)

1

Authorized by: [Signature]

[date]