

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

Commercial DefDis - Kabelo

Delivery Address:

Spot On Bottle Store (SPO402)
 30 Queen Street
 Old Fourmac Building
 Ladysmith
 3370

Postal Address:

Alphen Office Park
 2nd Floor; ICR House
 1 Constantia Main Road
 Constantia

TAX INVOICE

Account Number PROM0022
 VAT Number NA
 Transaction Date 20/06/2024
 External Order Vuyisile
 Invoice Number IN125234
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	3.0	Bottle 750 ml		0.00	0.0 %	0.00		

Commercial DefDis - Free Stock

Courvoisier VSOP old packaging sales drive - Spot On Bottle Store

Approved by Lisa

Delivery

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref PROM0022 IN125234

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00

Received by _____

Date _____

Signed _____

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CAMPARI SOUTH AFRICA

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30 Queen Street
Old Fourmac Building
Ladysmith
3370

Postal Address:
Alphen Office Park
2nd Floor; ICR House
1 Constantia Main Road
Constantia

Credit Note

Account Number PROM0022
VAT Number NA
Transaction Date 20/06/2024
Credit Note No CR7177
Linked Invoice No IN125234
External Order Vuyisile
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS <i>Correction - reinvoice. Wrong SKU</i>	Liquor Runners DBN	3.0	Bottle 750 ml	0.00	0.0 %	0.00		

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account NameBottle Logic Holdings (Pty) Ltd
Bank NameStandard Bank
Bank Account272 549 541
Branch Code051 001
Payment RefPROM0022 CR7177

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00