

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 @ Chatsworth (11605)

Delivery Address:

17 Joyhurst St
 Westcliff
 Chatsworth
 4030

Postal Address:

Vendor No: 5001158
 P.O. Box 56216
 Chatsworth
 4030

TAX INVOICE

Account Number DST160
 VAT Number 4770257048
 Transaction Date 21/06/2024
 External Order 171895914717
 Invoice Number IN125403
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	30.0	Bottle 750 ml	472.93	543.87	10.0 %	12 769.16	1 915.37	14 684.53
481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	455.94	524.33	10.0 %	9 848.30	1 477.25	11 325.55
428942	Skyy Vodka 750 ml	Liquor Runners DBN	60.0	Bottle 750 ml	222.78	256.19	10.0 %	12 029.85	1 804.48	13 834.33

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 DST160 IN125403

Total (Excl)	34 647.31
Tax 15.00 %	5 197.10
Total (Incl)	39 844.41
Discount	0.00
Total (Incl)	39 844.41

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481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	455.94	524.33	10.0 %	9 848.30	1 477.25	11 325.55
428942	Skyv Vodka 750 ml	Liquor Runners DBN	60.0	Bottle 750 ml	222.78	256.19	10.0 %	12 029.85	1 804.48	13 834.33

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Credit Note

Account Number DST160
 VAT Number 4770257048
 Transaction Date 21/06/2024
 Credit Note No CR7188
 Linked Invoice No IN125403
 External Order 171895914717
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	30.0	Bottle 750 ml	489.48	0.0 %	12 769.16	1 915.37	14 684.53
481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	471.90	0.0 %	9 848.30	1 477.25	11 325.55
428942	Skyy Vodka 750 ml	Liquor Runners DBN	60.0	Bottle 750 ml	230.57	0.0 %	12 029.85	1 804.48	13 834.33

Correction - reinvoice.
 Incorrect customer.

Received by

Date

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
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 Branch Code 051 001
 Payment Ref DST160 CR7188

Total (Excl)	34 647.31
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Total (Incl)	39 844.41