

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 @ Hillcrest (11291)

Delivery Address:
38 Old Main Road
Hillcrest
3650

Postal Address:
Vendor No: 5001158
P.O. Box
Hillcrest
3650

TAX INVOICE
Account Number DST048
VAT Number 4570102535
Transaction Date 14/05/2024
External Order 171568523944
Invoice Number IN122612
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	118.98	136.83	10.0 %	642.48	96.37	738.85
423924	Espolon Reposado Tequila	Liquor Runners DBN	6.0	Bottle 750 ml	474.33	545.48	14.0 %	2 447.55	367.13	2 814.68
423184	Frangelico 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	241.35	277.56	10.0 %	1 303.30	195.50	1 498.80
423083	Glen Grant 10Yr	Liquor Runners DBN	3.0	Bottle 750 ml	495.81	570.18	10.0 %	1 338.68	200.80	1 539.48

Cancelled by principal - wrong 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 DST048 IN122612

Total (Excl) 5 73
Tax 15.00 % 85
Total (Incl) 6 59
Discount
Total (Incl) 6 59

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423184	Frangelico 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	241.35	277.56	10.0 %	1 303.30	195.50	1 498.80
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Total (Excl)	5 73
Tax 15.00 %	85
Total (Incl)	6 59
Discount	
Total (Incl)	6 591

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Hillcrest
3650

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Credit Note

Account Number DST048
VAT Number 4570102535
Transaction Date 14/05/2024
Credit Note No CR7067
Linked Invoice No IN122612
External Order 171568523944
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	123.14	0.0 %	642.48	96.37	739.85
423924	Espolon Reposado Tequila	Liquor Runners DBN	6.0	Bottle 750 ml	469.11	0.0 %	2 447.55	367.13	2 814.68
423184	Frangelico 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	249.80	0.0 %	1 303.30	195.50	1 498.80
423083	Glen Grant 10Yr	Liquor Runners DBN	3.0	Bottle 750 ml	513.16	0.0 %	1 338.68	200.80	1 539.48
Correction - reinvoice Wrong customer.									

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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 DST048 CR7067

Total (Excl) 5 73
Tax 15.00 % 85
Total (Incl) 6 59
Discount
Total (Incl) 6 591