

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 @ Vaalkop (80565)

Delivery Address:
166 Helpmekaar Road
Vaalkop
Ladysmith
2920

Postal Address:
Vendor No: 5001158
PO Box 240
Wasbank
2920

Credit Note

Account Number TOPS0002
VAT Number 4240256547
Transaction Date 15/04/2024
Credit Note No CR6991
Linked Invoice No IN120611
External Order KZN Spar Trade Show
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
428942	Skyv Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750 ml	2 643.89	0.0 %	4 598.08	689.71	5 2
428476	Skyv Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 643.89	0.0 %	2 299.04	344.86	2 6
429945	Skyv Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 643.89	0.0 %	2 299.04	344.86	2 6
Correction - reinvoice. Trade show deal not on invoice.									

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 TOPS0002 CR6991

Total (Excl) 9 16
Tax 15.00 % 1 37
Total (Incl) 10 53
Discount
Total (Incl) 10 57

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TAX INVOICE

Account Number TOPS0002
VAT Number 4240256547
Transaction Date 15/04/2024
External Order KZN Spar Trade Show
Invoice Number IN120611
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
428942	Sky Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 2
428476	Sky Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 6
429945	Sky Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 6

Cancelled by Principal.

Received by _____
Date _____

Signed _____

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
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Payment Ref TOPS0002 IN120611

Total (Excl)	9 15
Tax 15.00 %	1 37
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