

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

Norman Goodfellows Plettenberg Bay

Delivery Address:
Plettenberg Bay Industrial Park
Unit 6, 7 and 8 Airport Road
Roodefontein
Plettenberg Bay
Western Cape

Norman Goodfellows (Pty) Ltd
Postal Address:
P.O. Box 613
Sea Point
8000

TAX INVOICE

Account Number NOR025
VAT Number 4760263584
Transaction Date 01/09/2023
External Order C301000020131
Invoice Number IN102325
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429468	Bickens London Dry Gin	Liquor Runners GEO	2.0	Case 06 x 1 L	1 434.95	1 650.20	10.0 %	2 582.91	387.44	2 970.35
426415	Cinzano Ext Dry Vermouth	Liquor Runners GEO	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
426003	Cinzano Prosecco	Liquor Runners GEO	5.0	Case 06 x 750	938.93	1 079.77	10.0 %	4 225.20	633.78	4 858.98
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	4.0	Case 12 x 750	1 350.76	1 563.72	10.0 %	4 895.12	734.27	5 629.39
423184	Frangelico 750 ml	Liquor Runners GEO	5.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	12 471.81	1 870.77	14 342.58
428933	Skyr Infusion Passion Fruit	Liquor Runners GEO	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5 035.99

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 NOR025 IN102325

Total (Excl) 29 777.94

Tax 15.00 % 4 466.70

Total (Incl) 34 244.64

Discount 0.00

Total (Incl) 34 244.64

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Credit Note

Account Number NOR025
VAT Number 4760263584
Transaction Date 01/09/2023
Credit Note No CR6113
Linked Invoice No IN102325
External Order Correction - reinvoice
Credit Reason Correction-Reinvoice

Norman Goodfellows Plettenberg Bay

Delivery Address:
Plettenberg Bay Industrial Park
Unit 6, 7 and 8 Airport Road
Roodefontein
Plettenberg Bay
Western Cape

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426415	Cinzano Ext Dry Vermouth	Liquor Runners GEO	1.0	Case 12 x 750 ml	1 407.35	0.0 %	1 223.78	183.57	1 407.35
426003	Cinzano Prosecco	Liquor Runners GEO	5.0	Case 06 x 750 ml	971.80	0.0 %	4 225.20	633.78	4 858.98
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	4.0	Case 12 x 750 ml	1 407.35	0.0 %	4 895.12	734.27	5 629.39
423184	Frangelico 750 ml	Liquor Runners GEO	5.0	Case 12 x 750 ml	2 868.52	0.0 %	12 471.81	1 870.77	14 342.58
428933	Skyr Infusion Passion Fruit	Liquor Runners GEO	2.0	Case 12 x 750 ml	2 517.99	0.0 %	4 379.12	656.87	5 035.99

Correction - reinvoice.

Received by _____
Date _____
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POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page