

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

Liquor City Hyper Bushbuckridge (Pty) Ltd (7 Day)

Delivery Address:

Main Road Portion 16
Maviljan No 252
Bushbuckridge

Postal Address:

PO Box 700
Boksburg
1460

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number
LIQ402
VAT Number
4160262061
Transaction Date
08/11/2024
External Order
Eddie
Invoice Number
IN138125
Rep Name
Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Kirk Nelspruit	1.0	Case 12 x 750	5 471.28	6 291.97	12.0 %	4 814.73	722.21	5 536.94
427041	Bisquit & Dubouche VSOP	Kirk Nelspruit	1.0	Bottle 750 ml	761.52	875.75	12.0 %	670.14	100.52	770.66

Not ordered returned to supplier
Nicholas
NB
FIR 1572

Received by	-----	Total (Excl) ZAR	5 484.87
Date	-----	Tax 15.00 %	822.73
	-----	Total (Incl) ZAR	6 307.60
	-----	Discount	0.00
Signed	-----	Total (Incl) ZAR	6 307.60

BANKING DETAILS:

Account Name
Bottle Logic Holdings (Pty) Ltd
Bank Name
Standard Bank
Bank Account
272 549 541
Branch Code
051 001
Payment Ref
LIQ402 IN138125

BOTTLE LOGIC

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Returned to supplier
Nicholas
NB
FTR 157C

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Credit Note

Account Number LIQ402
VAT Number 4160262061
Transaction Date 19/11/2024
Credit Note No CR7859
Linked Invoice No IN138125
External Order Eddie
Credit Reason Refused by Customer

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Received by -----

Date -----

Signed -----

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Bank Account 272 549 541
Branch Code 051 001
Payment Ref LIQ402 CR7859

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Total (Incl)	6 307.60
Discount	0.00
Total (Incl)	6 307.60

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR92018 2024-11-19 13:28:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY HYPER BUSHBU	
Brief Description of Credit:					
Principal Customer Code: LIQ402					

Doc. Date: 2024-11-11		Doc. Ref: IN138125CAM		GRV:		Credit Type: Credit		Invoice Amt: R 6307.6	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041U	Bisquit & Dubouche VSOP			EA	Bottle 750 ml	W2	Not Ordered / Dupl		1
CAM481825	Courvoisier VS			CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN138125CAM (2 Product Type)									2

Authorized by: _____
[date]



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