

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

Tu

CAMPARI SOUTH AFRICA

Liquor City Jane Furse (7 Days EFT)

Delivery Address:

Jane Furse Shopping Centre
 Cnr. Polokwane & Steelpoort Road
 Jane Furse
 Limpopo
 1085

Postal Address:

P.O. Box 700
 Boksburg
 1460

TAX INVOICE

Account Number LIQ340
 VAT Number 4670263609
 Transaction Date 05/01/2024
 External Order Matt
 Invoice Number IN113727
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	AM Marketing POL	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81

Sent it back it was not other wine

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 LIQ340 IN113727

Total (Excl)	1 583.31
Tax 15.00 %	237.50
Total (Incl)	1 820.81
Discount	0.00
Total (Incl)	1 820.81



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1085

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1460

Credit Note

Account Number	LIQ340
VAT Number	4670263609
Transaction Date	11/01/2024
Credit Note No	CR6678
Linked Invoice No	IN113727
External Order	Matt
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	AM Marketing POL	1.0	Case 06 x 750 ml	1 820.81	0.0 %	1 583.31	237.50	1 820.81
Rejected by 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	LIQ340 CR6678

Total (Excl)	1 583.31
Tax 15.00 %	237.50
Total (Incl)	1 820.81
Discount	0.00
Total (Incl)	1 820.81

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR87976

2024-01-10 13:56:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: Liquor City Jane Furse

Brief Description of Credit:

Principal Customer Code: LIQ340

Doc. Date: 2024-01-05 **Doc. Ref:** IN113727CAM **GRV:** S

Credit Type: Credit

Invoice Amt: R 1820.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN113727CAM (1 Product Type)

1

Authorized by: _____
[date] _____