

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

Credit Note

Account Number TAK003
VAT Number 4470208333
Transaction Date 29/11/2023
Credit Note No CR6430
Linked Invoice No IN108804
External Order 100863597
Credit Reason Refused by Customer

Takealot.Com Cape DC

Delivery Address:
Platteklouf Road
Montague Gardens
Cape Town
7441

Postal Address:
Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners CPT	6.0	Bottle 750 ml	161.97	0.0 %	845.04	126.76	971.80

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 TAK003 CR6430

Total (Excl)	845.04
Tax 15.00 %	126.76
Total (Incl)	971.80
Discount	0.00
Total (Incl)	971.80

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1368312 2023-11-29 13:19:14

LOAD SHEET Reference - LSID 231539, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAK003

Doc. Date: 2023-11-17 Doc. Ref: IN108804CAM GRV: S Credit Type: Part Credit Invoice Amt: R 25428.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426003	Cinzano Prosecco	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN108804CAM (1 Product Type)

6

Authorized by: _____

[date]



Rejection Slip

Purchase Order: 100863597 Delivery date: 28/11/23 2023

Unloader name: Arwin

Unloader signature: [Signature]

Reason for rejection: line zero QTY

Courier signature(In acknowledgement of the reason for rejection)

Courier Name Ngweni Purnas CT

Driver name: NCO Driver signature: [Signature]

TAKEALOT CAPE TOWN DC	
Unloader:	
Date:	
Rejection Note:	
Driver Signature:	



Rejection Slip

Purchase Order: 100863597 Delivery date: 28/11/23 2023

Unloader name: Arwin Unloader signature: [Signature]

Reason for rejection: line zero QTY

Courier signature(In acknowledgement of the reason for rejection)

Courier Name Muguer Purnes CPT

Driver name: MCO Driver signature: [Signature]

TAKAALOT CAPE TOWN DC	
Unloader:.....	
Date:.....	
Rejection Note:.....	
Driver Signature:.....	

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Takealot.Com Cape DC

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 Cape Town
 7441

Postal Address:
 Takealot Online (RF) (Pty) Ltd
 PO Box 12997
 N1 City
 Montague Gardens

TAX INVOICE

Account Number TAK003
 VAT Number 4470208333
 Transaction Date 17/11/2023
 External Order 100863597
 Invoice Number IN108804
 Rep Name Andre de Klerk

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	42.0	Bottle 750 ml	244.80	281.51	10.0 %	9 253.26	1 387.99	10 641.25
423184	Frangelico 750 ml	Liquor Runners CPT	12.0	Bottle 750 ml	230.96	265.60	10.0 %	2 494.36	374.15	2 868.51
427038	Bisquit & Dubouche VS	Liquor Runners CPT	18.0	Bottle 750 ml	446.16	513.09	10.0 %	7 227.82	1 084.17	8 311.99
426003	Cinzano Prosecco	Liquor Runners CPT	6.0	Bottle 750 ml	156.49	179.96	10.0 %	845.04	126.76	971.80
428942	Sky Vodka 750 ml	Liquor Runners CPT	12.0	Bottle 750 ml	212.17	243.99	10.0 %	2 291.40	343.71	2 635.11

* 426003 Cinzano Prosecco *Send back*

426003 6 Bot
 004.1676
 1-Box *Send back (zero qty)*

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Received by *Takealot* #10
 GOODS RECEIVED UNCHECKED
 Name: *Takealot*
 Date: *28/11/23*
 Signed *full*

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref TAK003 IN108804

Total (Excl) 22 111.88
 Tax 15.00 % 3 316.78
 Total (Incl) 25 428.66
 Discount 0.00
 Total (Incl) 25 428.66