

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 NOR012B
VAT Number 4760263584
Transaction Date 24/11/2023
Credit Note No CR6419
Linked Invoice No IN108917
External Order Partial credit
Credit Reason Short Delivered

Norman Goodfellows Gardens

Delivery Address:

Shop 48, Garden Shopping Centre
Mill Street
Oranjezicht
Cape Gate

Postal Address:

Norman Goodfellows Cape (Pty) Ltd
P.O. Box 613
Sea Point
8005

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	3.0	Bottle 750 ml	525.91	0.0 %	1 371.93	205.79	1 577.72

Short delivered / picking error.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

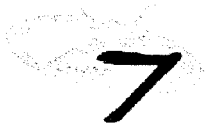
REG. NO. RG004327

Received by		Total (Excl)	1 371.93
Date		Tax 15.00 %	205.79
		Total (Incl)	1 577.72
		Discount	0.00
Signed		Total (Incl)	1 577.72

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref NOR012B CR6419

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

 **Liquor Runners**

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

(021) 903 3880
Piet@lrsa.co.za
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1368586 2023-11-24 13:31:45

LOAD SHEET Reference - LSID 231449, DATE Delivered - 2023-11-22

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

HSZ129FS FJ26-280C (CKD) ZA 14 W. MALANDA

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: NOR012B

Doc. Date: 2023-11-20 Doc. Ref: IN108917CAM GRV: Credit Type: Redelivery Invoice Amt: R 8248.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM42390Z	Grand Mariner Cordon Rouge	EA	Bottle 750 ml	W6	Short / Cross Picking		3
							3

Total Number of Items to be credited on Document Ref: IN108917CAM (1 Product Type)

Authorized by: _____ [date]

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Norman Goodfellows Gardens

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Shop 48, Garden Shopping Centre
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Oranjezicht
Cape Gate

TAX INVOICE

Account Number NOR012B
VAT Number 4760263584
Transaction Date 20/11/2023
External Order Steven
Invoice Number IN108917
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	4.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	5 052.57	757.89	5 810.46
425872	Wild Turkey American Honey	Liquor Runners CPT	3.0	Bottle 750 ml	277.15	318.73	10.0 %	748.31	112.25	860.56
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	3.0	Bottle 750 ml	508.12	584.34	10.0 %	1 371.93	205.79	1 577.72

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

PRODUCT CODE	CASES	UNITS	REASON
423902	3	3	Short Pick
			DATE 1756

Received by		Total (Excl)	7 172.81
Date		Tax 15.00 %	1 075.93
		Total (Incl)	- 8 248.74
		Discount	0.00
Signed		Total (Incl)	8 248.74

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref NOR012B IN108917