

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

Picardi Rebel VIB
Delivery Address:
Westridge City Building
Simonsig Avenue
Westridge
Mitchells Plain
7785

Vintage International Brands
Postal Address:
P.O. Box 1868
Cape Town
8001

Account Number PIC200
VAT Number 4250213545
Transaction Date 01/12/2023
Credit Note No CR6443
Linked Invoice No IN109380
External Order Marion
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	52.0	Case 12 x 750 ml	2 517.99	0.0 %	113 857.14	17 078.57	130 935.71
428933	Skyv Infusion Passion Fruit	Liquor Runners CPT	10.0	Case 12 x 750 ml	2 517.99	0.0 %	21 895.60	3 284.34	25 179.94
428476	Skyv Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 517.99	0.0 %	4 379.12	656.87	5 035.99
428470	Skyv Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 517.99	0.0 %	4 379.12	656.87	5 035.99
428453	Skyv Infusion Cherry	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 517.99	0.0 %	4 379.12	656.87	5 035.99

Correction - reinvoice.

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

Received by		Total (Excl)	148 890.10
Date		Tax 15.00 %	22 333.52
		Total (Incl)	171 223.62
		Discount	0.00
Signed		Total (Incl)	171 223.62

BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	PIC200 CR6443

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1369932 2023-12-01 12:12:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: VINTAGE INTERNATIONAL BR

Brief Description of Credit:

Principal Customer Code: PIC200

Doc. Date: 2023-11-23 **Doc. Ref:** IN109380CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 171224

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Sky Infusion Cherry	CS	Case 12 x 750	P1	Cancelled by Princip		2
CAM428933	Sky Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		10
CAM428470	Sky Infusion Pineapple	CS	Case 12 x 750	P1	Cancelled by Princip		2
CAM428476	Sky Infusion Raspberry	CS	Case 12 x 750	P1	Cancelled by Princip		2
CAM428942	Sky Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		52

Total Number of Items to be credited on Document Ref: IN109380CAM (5 Product Type) **68**

Authorized by: _____
[date]

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TAX INVOICE

Account Number PIC200
VAT Number 4250213545
Transaction Date 23/11/2023
External Order Marion
Invoice Number IN109380
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	52.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	113 857.14	17 078.57	130 935.71
428933	Skyv Infusion Passion Fruit	Liquor Runners CPT	10.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	21 895.60	3 284.34	25 179.94
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Date _____
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BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PIC200 IN109380

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