

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

Marketing AP - Ryan

Delivery Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia
7806

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE
Account Number MARK0003
VAT Number
Transaction Date 19/09/2024
External Order Busi
Invoice Number IN133075
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	4.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
481781	Counvoisier VSOP	Liquor Runners CPT	4.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426003	Cinzano Prosecco	Liquor Runners CPT	8.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423924	Espolon Reposado Tequila	Liquor Runners CPT	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
429945	Skyy Infusion Blood Orange	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428453	Skyy Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428458	Skyy Infusion Citrus	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428465	Skyy Infusion Peach	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428470	Skyy Infusion Pineapple	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428476	Skyy Infusion Raspberry	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

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

Received by		Total (Excl) ZAR	0.00
Date		Tax 15.00 %	0.00
		Total (Incl) ZAR	0.00
		Discount	0.00
Signed		Total (Incl) ZAR	0.00

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MARK0003 IN133075

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Marketing AP - Free Stock										
MR THELA - COMPLETE BI-MONTHLY STOCK DEAL										
Approved by Claudia										
DELIVERY										

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REG. NO. RG004327

Received by		Total (Excl) ZAR	0.00
Date		Tax 15.00 %	0.00
		Total (Incl) ZAR	0.00
		Discount	0.00
Signed		Total (Incl) ZAR	0.00

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427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	4.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
481781	Courvoisier VSOP	Liquor Runners CPT	4.0	Bottle 750 ml		0.00	0.0 %	0.00		
426003	Cinzano Prosecco	Liquor Runners CPT	8.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423924	Espolon Reposado Tequila	Liquor Runners CPT	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
429945	Sky Infusion Blood Orange	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428453	Sky Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428458	Sky Infusion Citrus	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428465	Sky Infusion Peach	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428476	Sky Infusion Raspberry	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Liquor Runners Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0004327

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Branch Code 051 001
Payment Ref MARK0003 IN133075

Total (Excl) ZAR	0.00
Tax 15.00 %	0.00
Total (Incl) ZAR	0.00
Discount	0.00
Total (Incl) ZAR	0.00

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External Order Busi
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428942 Skyv Vodka 750 ml
Liquor Runners CPT 2.0 Bottle 750 ml 0.00 0.00 0.0 % 0.00
Marketing AP - Free Stock
MR THELA - COMPLETE BI-MONTHLY STOCK DEAL
Approved by Claudia

DELIVERY

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RC0004927

Received by		Total (Excl) ZAR	0.00
Date		Tax 15.00 %	0.00
		Total (Incl) ZAR	0.00
		Discount	0.00
Signed		Total (Incl) ZAR	0.00

BANKING DETAILS:

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Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref MARK0003 IN133075

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 - CR1428143 2024-09-20 14:24:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: BOTTLE LOGICS WYNBERG

Brief Description of Credit:

Principal Customer Code: MARK0003

Doc. Date: 2024-09-19 **Doc. Ref:** IN133075CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM426003	Cinzano Prosecco	EA	Bottle 750 ml	P1	Cancelled by Princip		8
CAM481781	Courvoisier VSOP	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM423924	Espolon Reposado Tequila	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM429945	Sky Infusion Blood Orange	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428453	Sky Infusion Cherry	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428458	Sky Infusion Citrus	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428933	Sky Infusion Passion Fruit	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428465	Sky Infusion Peach	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428470	Sky Infusion Pineapple	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428476	Sky Infusion Raspberry	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428942	Sky Vodka 750 ml	EA	Bottle 750 ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: IN133075CAM (12 Product Type)

38

Authorized by: _____

[date]

1/1

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Credit Note

Account Number MARK0003
VAT Number
Transaction Date 19/09/2024
Credit Note No CR7567
Linked Invoice No IN133075
External Order Busi
Credit Reason Correction-Reinvoice

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429945	Skyy Infusion Blood Orange	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		
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428458	Skyy Infusion Citrus	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		
428465	Skyy Infusion Peach	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		
428470	Skyy Infusion Pineapple	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		

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 MARK0003 CR7567

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00

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VAT Number
Transaction Date 19/09/2024
Credit Note No CR7567
Linked Invoice No IN133075
External Order Busi
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		
428942	Skyy Vodka 750 ml	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		

Wrong SKU

Received by		Total (Excl)	0.00
Date		Tax 15.00 %	0.00
		Total (Incl)	0.00
		Discount	0.00
Signed		Total (Incl)	0.00

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