

BOTTLE LOGIC HOLDINGS

Liquor City Milnerton (7 Days EFT)

Delivery Address:
284 Blaauwberg Road
Table View
Cape Town
7441

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

Postal Address:
P.O. Box 700
Boksburg
1460

CAMPARI GROUP
CAMPARI SOUTH AFRICA
CL 716Z

TAX INVOICE

Account Number LIQ136
VAT Number 4350254589
Transaction Date 07/06/2024
External Order Steven
Invoice Number IN124459
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
422467	Skyy Vodka 375 ml	Liquor Runners CPT	3.0	Bottle 375 ml	110.26	126.79	10.0 %	297.69	44.65	342.34

Signature
750ml

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			NOT ORDERED
			is a registered National Distributor
			REG. NO. RG004327

Received by		Total (Excl)	297.69
Date		Tax 15.00 %	44.65
		Total (Incl)	342.34
		Discount	0.00
Signed		Total (Incl)	342.34

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref LIQ136 IN124459

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 - CR1409426 2024-06-12 11:32:18

LOAD SHEET Reference - LSID 233438, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY MILNERTON	
Brief Description of Credit:					
Principal Customer Code: LIQ136					

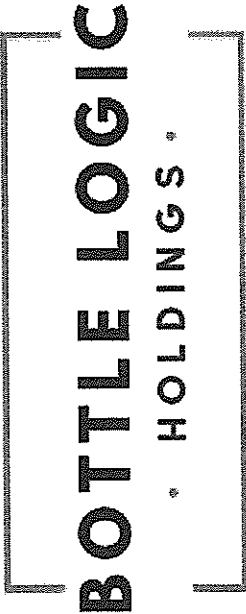
Doc. Date: 2024-06-07 Doc. Ref: IN124459CAM GRV: Credit Type: Credit Invoice Amt: R 342.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM422467	Skyvodka 375 ml	EA	Bottle 375 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN124459CAM (1 Product Type) 3

Authorized by: _____

[date]



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Credit Note
Account Number LIQ136
VAT Number 4350254589
Transaction Date 13/06/2024
Credit Note No CR7162
Linked Invoice No IN124459
External Order Steven
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
422467	Skyv Vodka 375 ml	Liquor Runners CPT	3.0	Bottle 375 ml	114.11	0.0 %	297.69	44.65	342.34

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 LIQ136 CR7162

Total (Excl)	297.69
Tax 15.00 %	44.65
Total (Incl)	342.34
Discount	0.00
Total (Incl)	342.34