

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

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1373586 2023-12-13 16:42:08

LOAD SHEET Reference - LSID 231733, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: Client Returned			Customer Name: OK FOODS 2009 RIDGEWORT		
Brief Description of Credit:					
Principal Customer Code: OK419					

Doc. Date: 2023-12-07 Doc. Ref: IN110829CAM GRV: Credit Type: Credit Invoice Amt: R 2814.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426415	Cinzano Ext Dry Vermouth	CS	Case 12 x 750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN110829CAM (1 Product Type) 2

Authorized by: _____

[date]

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

OK Liquor Ridgeworth (2762)

Delivery Address:
cShop 7, Ridgeworth Centre
13 Mountainview Drive
Ridgeworth Est
Bellville
7530

Postal Address:
Ridgeworth Centre
13 Mountainview Drive
Ridgeworth
Bellville

TAX INVOICE

Account Number OK419
VAT Number 4270218177
Transaction Date 07/12/2023
External Order WCO624115493
Invoice Number IN110829
Rep Name Malungisa Zide

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	2.0	Case 12 X 750	1 359.76	1 563.72	10.0 %	2 447.56	367.13	2 814.69

PRODUCT CODE	CASES	UNITS	REASON
Full case	2	24	STAND BACK CANCELL
			0641768

RECEIVED
BOTTLE LOGIC HOLDINGS (PTY) LTD
215 MAIN STREET, PAARL, SOUTH AFRICA, 7646
PO BOX 7198, PAARL NORTH, SOUTH AFRICA, 7646
0861 744 447 / 021 870 1130
4910289216
2016/124261/07
NLA 10360

Received in good order by: Signature: Printed Name:

Received by [Signature]
Date 12/12/23
Signed [Signature]

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref OK419 IN110829

Total (Excl)	2 447.56
Tax 15.00 %	367.13
Total (Incl)	2 814.69
Discount	0.00
Total (Incl)	2 814.69

OK LIQUOR RIDGEWORTH



09000616101001
Tuesday, 12 December 2023
10:48:03

Goods Received Credit Note - Short Delivered -

3088.101

Supplier Address		74590P BOTTLE LOGIC HOLDINGS 215 MAIN STREET PAARL		Tel Fax E-Mail lisa.mcclean@campari.com		Claim no Invoice no User Workstation Contact Person Date Order No		CL2762-000000616 110829 ANYA LAUBSCHER (1) 101 DANEEL BADENHORST 12 Dec 2023 10:47 101#000003088		Order Delivery Invoice Claim Seq GRV Seq Val No		07 Dec 2023 08:00 07 Dec 2023 00:00 07 Dec 2023 00:00 120595 302877 0	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total		
8000020002734	426415	CINZANO VERMOUTH DRY 12 x 750ml	12	0.	0.	0.	2.	0.	2.	1 223.78	2 447.56		
Name (Print Please)		Signature	Incorrect Unit Price	Incorrect Inv. Totals	\$d Short Delivered	Stock Dumped	Sub Total:		2 447.56				
Date 12/11/23			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:		367.13				
			Promotional Claim	Incorrect Unit Charge			Total:		2 814.69				

15212915

