

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

Bottle Logic (Pty) Ltd (Silondile)

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

Postal Address:
3 Slot van Dammeijie Str
Berg en Dal Slot
Lemoenkloof
Paarl

TAX INVOICE

Account Number BOT0369
VAT Number
Transaction Date 19/01/2024
External Order Silondile
Invoice Number IN114671
Rep Name Staff Account

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	8.0	Bottle 750 ml	671.25	771.93	40.0 %	3 221.98	483.30	3 705.28

Full order sheet closed
Dec 21 2023
Bottle Logic Holdings (Pty) Ltd
Bottle Logic Holdings (Pty) Ltd
Bottle Logic Holdings (Pty) Ltd

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 BOT0369 IN114671

Total (Excl) 3 221.98
Tax 15.00 % 483.30
Total (Incl) 3 705.28
Discount 0.00
Total (Incl) 3 705.28

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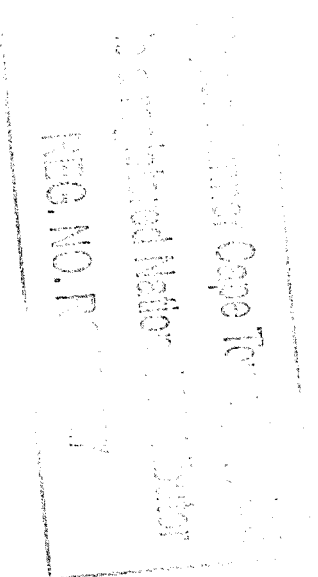
Delivery Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia
7806

Postal Address:
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Berg en Dal Slot
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Received by _____
Date _____
Signed _____

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Discount	0.00
Total (Incl)	3 705.28

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.lrsc.co.za

REQUEST FOR CREDIT - CR1383449 2024-01-25 11:58:43

LOAD SHEET Reference - LSID 232209, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Shop Closed			
Brief Description of Credit:		Customer Name: Bottle Logics wynberg			
Principal Customer Code:		BOT0369			

Doc. Date: 2024-01-19 Doc. Ref: IN114671CAM GRV: Credit Type: Credit Invoice Amt: R 3705.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	SC	Shop Closed		8

Total Number of Items to be credited on Document Ref: IN114671CAM (1 Product Type)

8

Authorized by: _____

[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number BOT0369
VAT Number
Transaction Date 25/01/2024
Credit Note No CR6739
Linked Invoice No IN114671
External Order Silondile
Credit Reason Cancelled

Bottle Logic (Pty) Ltd (Silondile)

Delivery Address:

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

Postal Address:

3 Slot van Dammefijne Str
Berg en Dal Slot
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Paarl

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	8.0	Bottle 750 ml	463.16	0.0 %	3 221.98	483.30	3 705.28

Campari offices closed.
To be reinvoiced for the next NDD.

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

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 BOT0369 CR6739

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Tax 15.00 %	483.30
Total (Incl)	3 705.28
Discount	0.00
Total (Incl)	3 705.28