

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

Picardi Rebel Khayelitsha

Delivery Address:

1 Julius Tsolo Street Shop 2
Khayelitsha Shopping Centre
Khayelitsha
7783

Postal Address:

1 Julius Tsolo Street Shop 2
Khayelitsha Shopping Centre
Khayelitsha
7783

TAX INVOICE

Account Number PIC410
VAT Number 4250108089
Transaction Date 30/01/2024
External Order Marion
Invoice Number IN115352
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	2 409.27	361.39	2 770.66
*428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22
*428476	Sky Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22

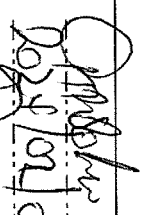
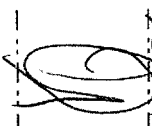
PRODUCT CODE CASES UNIT PERSON

428470 2 2 100T

428476 2 2 0000001

DCA 2944

2X12x750c Sky RETURN BACK

Received by 
Date 2024/02/01
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 PIC410 IN115352

Total (Excl)	11 574.87
Tax 15.00 %	1 736.23
Total (Incl)	13 311.10
Discount	0.00
Total (Incl)	13 311.10

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.lrsa.co.za

REQUEST FOR CREDIT - CR1385521 2024-02-02 12:26:51

LOAD SHEET Reference - LSID 232288, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI REBEL KHAYELITSHA	
Brief Description of Credit:					
Principal Customer Code: PIC410					

Doc. Date: 2024-01-30 Doc. Ref: IN115352CAM GRV: S Credit Type: Part Credit Invoice Amt: R 13311.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN115352CAM (2 Product Type)							4

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

Picardi Rebel Khayelitsha

Delivery Address:

1 Julius Tsolo Street Shop 2
Khayelitsha Shopping Centre
Khayelitsha
7783

Postal Address:

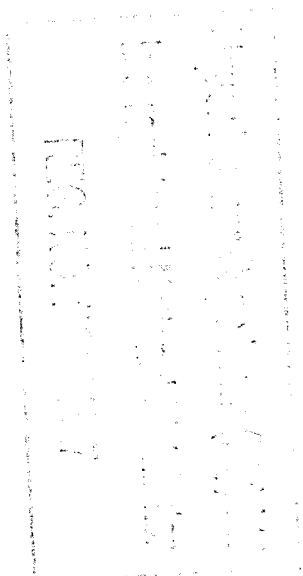
1 Julius Tsolo Street Shop 2
Khayelitsha Shopping Centre
Khayelitsha
7783

Credit Note

Account Number PIC410
VAT Number 4250108089
Transaction Date 02/02/2024
Credit Note No CR6763
Linked Invoice No IN115352
External Order Marion
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 635.11	0.0 %	4 582.80	687.42	5 270.22
428476	Skyy Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 635.11	0.0 %	4 582.80	687.42	5 270.22

Rejected by customer / partial credit.



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 PIC410 CR6763

Total (Excl)	9 165.60
Tax 15.00 %	1 374.84
Total (Incl)	10 540.44
Discount	0.00
Total (Incl)	10 540.44