

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

Mothercity Liquor

Delivery Address:
Unit 8 East End
Prime Park
Printers Way
Montaque Gardens

Postal Address:
Unit 8 East End
Prime Park
Printers Way
Montaque Gardens

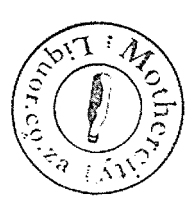
TAX INVOICE

Account Number MOTH0001
VAT Number 4830280600
Transaction Date 05/07/2024
External Order Steven
Invoice Number IN126723
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429260	Avena Amaro	Liquor Runners CPT	14.0	Bottle 1 L	360.91	415.05	10.0 %	4 547.52	682.13	5 229.65
423959	Cynar	Liquor Runners CPT	2.0	Bottle 1 L	360.91	415.05	10.0 %	649.64	97.45	747.09
428001	Montelobos ZA23	Liquor Runners CPT	1.0	Case 06 x 750	4 525.25	5 204.04	10.0 %	4 072.72	610.91	4 683.63
431409	Campari ZA22	Liquor Runners CPT	2.0	Bottle 750 ml	281.10	323.27	10.0 %	505.98	75.90	581.88
423902	Grand Marnier Cordon Rouge ref	Liquor Runners CPT	2.0	Bottle 750 ml	533.53	613.56	10.0 %	960.35	144.05	1 104.40

PRODUCT CODE	CASES	UNITS	REASON
423902		2	CROSS PICK
			ON TRUCK
			DRIVER ERROR
			OCA 13025

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



Mothercity Liquor
Unit 8, East End, Prime Park,
115 Printers Way,
Montaque Gardens, 7441,
South Africa
www.mothercityliquor.co.za

Received by H. H. H.
Date 09/07/2024
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 MOTH0001 IN126723

Total (Excl) ZAR	10 736.21
Tax 15.00 %	1 610.44
Total (Incl) ZAR	12 346.65
Discount	0.00
Total (Incl) ZAR	12 346.65

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 - CR1414046 2024-07-10 12:45:45

LOAD SHEET Reference - LSID 233657, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: MOTH0001
Customer Name: MOTHER CITY LIQUOR

Doc. Date: 2024-07-05 Doc. Ref: IN126723CAM GRV: S Credit Type: Part Credit Invoice Amt: R 12346.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423902	Grand Marnier Cordon Rouge	EA	Bottle 750 ml	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: IN126723CAM (1 Product Type) 2

Authorized by: _____
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number MOTH0001
VAT Number 4830280600
Transaction Date 11/07/2024
Credit Note No CR7268
Linked Invoice No IN126723
External Order Steven
Credit Reason Short Delivered

Mothercity Liquor

Delivery Address:

Unit 8 East End
Prime Park
Printers Way
Montaque Gardens

Postal Address:

Unit 8 East End
Prime Park
Printers Way
Montaque Gardens

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	2.0	Bottle 750 ml	552.20	0.0 %	960.35	144.05	1 104.40

Short delivered / picking error.

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 MOTH0001 CR7268

Total (Excl)	960.35
Tax 15.00 %	144.05
Total (Incl)	1 104.40
Discount	0.00
Total (Incl)	1 104.40