

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

La Cotte Inn Wine Sales

Delivery Address:
Louis Botha Street
Franschhoek
7690

Postal Address:
P.O. Box 137
Franschhoek
7690

Credit Note

Account Number LAC003
VAT Number 4040145908
Transaction Date 17/07/2024
Credit Note No CR7298
Linked Invoice No IN127615
External Order Ludwig
Credit Reason Correction-Reinvoice CUS

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	20.0	Case 06 x 750 ml	1 588.59	0.0 %	27 627.59	4 144.14	31 771.73
430354	Cinzano To Spritz	Liquor Runners CPT	25.0	Case 06 x 750 ml	489.58	0.0 %	10 642.96	1 596.44	12 239.40
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	1.0	Bottle 750 ml	552.20	0.0 %	480.18	72.03	552.21
427041	Bisquit & Dubouché VSOP	Liquor Runners CPT	1.0	Bottle 750 ml	788.17	0.0 %	685.37	102.81	788.18
Correction - reinvoice CUS New order to be placed.									

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

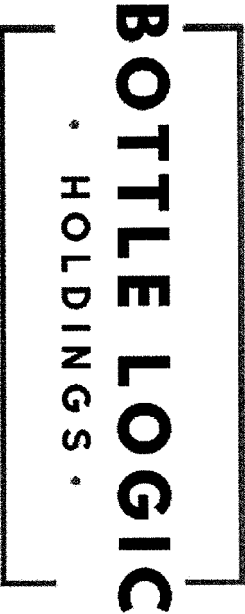
REG. NO. RC0004027

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 LAC003 CR7298

Total (Excl)	39 436.10
Tax 15.00 %	5 915.42
Total (Incl)	45 351.52
Discount	0.00
Total (Incl)	45 351.52



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