

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

Takealot.Com Cape DC

Delivery Address:
Platteklouf Road
Montague Gardens
Cape Town
7441

Postal Address:
Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

TAX INVOICE
Account Number TAK003
VAT Number 4470208333
Transaction Date 31/07/2024
External Order 119103139
Invoice Number IN128913
Rep Name Derrick Daniels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	30.0	Bottle 750 ml	255.81	294.18	10.0 %	6 906.90	1 036.03	7 942.93
427038	Bisquit & Dubouche VS	Liquor Runners CPT	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.08	2 936.91
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	6.0	Bottle 750 ml	761.52	875.75	10.0 %	4 112.21	616.83	4 729.04
428942	Sky Vodka 750 ml	Liquor Runners CPT	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73

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 TAK003 IN128913

Total (Excl) ZAR	18 384.88
Tax 15.00 %	2 757.73
Total (Incl) ZAR	21 142.61
Discount	0.00
Total (Incl) ZAR	21 142.61

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

Takealot.Com Cape DC

Delivery Address:
Platteklouf Road
Montague Gardens
Cape Town
7441

Postal Address:
Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

TAX INVOICE
Account Number TAK003
VAT Number 4470208333
Transaction Date 31/07/2024
External Order 119103139
Invoice Number IN128913
Rep Name Derrick Daniels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	30.0	Bottle 750 ml	255.81	294.18	10.0 %	6 906.90	1 036.03	7 942.93
427038	Bisquit & Dubouche VS	Liquor Runners CPT	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.08	2 936.91
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	6.0	Bottle 750 ml	761.52	875.75	10.0 %	4 112.21	616.83	4 729.04
428942	Skyv Vodka 750 ml	Liquor Runners CPT	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73

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 TAK003 IN128913

Total (Excl) ZAR	18 384.88
Tax 15.00 %	2 757.73
Total (Incl) ZAR	21 142.61
Discount	0.00
Total (Incl) ZAR	21 142.61

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 - CR1418764 2024-07-31 16:39:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: TAK003

Doc. Date: 2024-07-31 Doc. Ref: IN128913CAM GRV: Credit Type: Credit Invoice Amt: R 21142.6

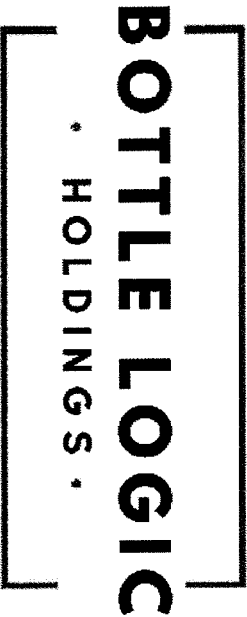
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	EA	Bottle 750 ml	P1	Cancelled by Princip		30
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: IN128913CAM (4 Product Type)

66

Authorized by: _____

[date]



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



Takealot.Com Cape DC

Delivery Address:
Platteklouf Road
Montague Gardens
Cape Town
7441

Postal Address:
Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

Credit Note

Account Number
TAK003

VAT Number
4470208333

Transaction Date
31/07/2024

Credit Note No
CR7352

Linked Invoice No
IN128913

External Order
119103139

Credit Reason
Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	30.0	Bottle 750 ml	264.76	0.0 %	6 906.90	1 036.03	7 942.93
427038	Bisquit & Dubouche VS	Liquor Runners CPT	6.0	Bottle 750 ml	489.48	0.0 %	2 563.83	383.08	2 936.91
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	6.0	Bottle 750 ml	788.17	0.0 %	4 112.21	616.83	4 729.04
428942	Sky Vodka 750 ml	Liquor Runners CPT	24.0	Bottle 750 ml	230.57	0.0 %	4 811.94	721.79	5 533.73

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name
Bottle Logic Holdings (Pty) Ltd

Bank Name
Standard Bank

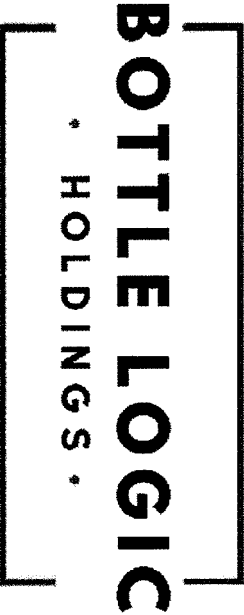
Bank Account
272 549 541

Branch Code
051 001

Payment Ref
TAK003

CR7352

Total (Excl)	18 384.88
Tax 15.00 %	2 757.73
Total (Incl)	21 142.61
Discount	0.00
Total (Incl)	21 142.61



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



Credit Note

Takealot.Com Cape DC
Delivery Address:
Platteklloof Road
Montague Gardens
Cape Town
7441

Postal Address:
Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

Account Number TAK003
VAT Number 4470208333
Transaction Date 31/07/2024
Credit Note No CR7352
Linked Invoice No IN128913
External Order 119103139
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	30.0	Bottle 750 ml	264.76	0.0 %	6 906.90	1 036.03	7 942.93
427038	Bisquit & Dubouche VS	Liquor Runners CPT	6.0	Bottle 750 ml	489.48	0.0 %	2 553.83	383.08	2 936.91
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	6.0	Bottle 750 ml	788.17	0.0 %	4 112.21	616.83	4 729.04
428942	Skyy Vodka 750 ml	Liquor Runners CPT	24.0	Bottle 750 ml	230.57	0.0 %	4 811.94	721.79	5 533.73

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 TAK003 CR7352

Total (Excl)	18 384.88
Tax 15.00 %	2 757.73
Total (Incl)	21 142.61
Discount	0.00
Total (Incl)	21 142.61