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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

Milquors Cape Gate (7 Days EFT)

Delivery Address:
Shop 1 Marlborough Centre
18 Marlborough Street
Windsor Park
Kraaifontein

Postal Address:
Shop 1 Marlborough Centre
18 Marlborough Street
Windsor Park
Kraaifontein

TAX INVOICE

Account Number MIM009

VAT Number 9005729299

Transaction Date 01/08/2024

External Order Marion

Invoice Number IN129161

Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79

Sent back

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. T9007627

PRODUCT CODE	CASES	UNITS	REASON
full			duplicate
order			order
			alcd 12667

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 MIM009 IN129161

Total (Excl) ZAR 4 598.08

Tax 15.00 % 689.71

Total (Incl) ZAR 5 287.79

Discount 0.00

Total (Incl) ZAR 5 287.79

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Liquor License NLA 10360

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

MilLiquors Cape Gate (7 Days EFT)

Delivery Address:
Shop 1 Marlborough Centre
18 Marlborough Street
Windsor Park
Kraaifontein

Postal Address:
Shop 1 Marlborough Centre
18 Marlborough Street
Windsor Park
Kraaifontein

TAX INVOICE
Account Number MIM009
VAT Number 9005729299
Transaction Date 01/08/2024
External Order Marion
Invoice Number IN129161
Rep Name Marion Bifts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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428942 Skyy Vodka 750 ml

Liquor Runners CPT

2.0 Case 12 x 750

2 673.30

3 074.30

14.0 %

4 598.08

689.71

5 287.79

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

REG. NO. RC004627

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 MIM009 IN129161

Total (Excl) ZAR	4 598.08
Tax 15.00 %	689.71
Total (Incl) ZAR	5 287.79
Discount	0.00
Total (Incl) ZAR	5 287.79

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.lrsa.co.za

REQUEST FOR CREDIT - CR1419073 2024-08-06 10:18:07

LOAD SHEET Reference - LSID 233890, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

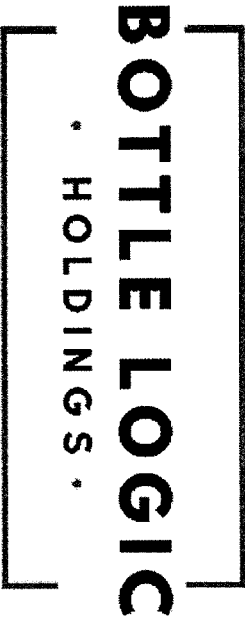
Reason for Credit: Not Ordered / Duplicated
Customer Name: MI LIQUORS CAPE GATE
Brief Description of Credit:
Principal Customer Code: MIM009

Doc. Date: 2024-08-01 Doc. Ref: IN129161CAM GRV: Credit Type: Credit Invoice Amt: R 5287.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyvodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN129161CAM (1 Product Type) 2

Authorized by: _____
[date]



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Credit Note

Account Number MIM009
VAT Number 9005729299
Transaction Date 06/08/2024
Credit Note No CR7375
Linked Invoice No IN129161
External Order Marion
Credit Reason Double Order

Milquors Cape Gate (7 Days EFT)

Delivery Address:
Shop 1 Marborough Centre
18 Marborough Street
Windsor Park
Kraaifontein

Postal Address:
Shop 1 Marborough Centre
18 Marborough Street
Windsor Park
Kraaifontein

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 643.89	0.0 %	4 598.08	689.71	5 287.79

Duplicated order.

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 MIM009 CR7375

Total (Excl)	4 598.08
Tax 15.00 %	689.71
Total (Incl)	5 287.79
Discount	0.00
Total (Incl)	5 287.79