

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

Liquor City Kuilsriver (7 Days EFT)

Delivery Address:

Shop 3
Cindal Centre
Van Riebeeck Road
Kuils River
7680

Postal Address:

P.O. Box 700
Boksburg
1460

TAX INVOICE

Account Number LIQ221
VAT Number 4650250956
Transaction Date 13/08/2024
External Order Marion
Invoice Number IN129953
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	3.0	Bottle 750 ml	472.93	543.87	14.0 %	1 220.16	183.02	1 403.18
*428476	Sky Infusion Raspberry	Liquor Runners CPT	5	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428465	Sky Infusion Peach	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428453	Sky Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65

PRODUCT CODE	CASES	UNITS	REASON
428476	1	5	Short on
			THICK

If payment of this invoice reaches us within 7 days

from delivery a settlement discount of 1.50% (R64.01) will be applied.

Received by EVINSE ITV

Date

15/08/24

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 LIQ221 IN129953

Total (Excl) ZAR	3 710.78
Tax 15.00 %	556.62
Total (Incl) ZAR	4 267.40
Discount	0.00
Total (Incl) ZAR	4 267.40

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

REG NO RG004327

(1 Bottle 4267.40
Short) 264.39
(Discount) - 64.01
23939.00

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421021

2024-08-16 09:48:54

LOAD SHEET Reference - LSID 233981, DATE Delivered - 2024-08-15

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: LIQ221

Customer Name: LIQUOR CITY KUILSRIVER

Doc. Date: 2024-08-13		Doc. Ref: IN129953CAM		GRV: S	Credit Type: Part Credit		Invoice Amt: R 4267.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W6	Short / Cross Pickin		1	
Total Number of Items to be credited on Document Ref: IN129953CAM (1 Product Type)								1

Authorized by:_____

[date]

BOTTLE LOGIC

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number LIQ221
VAT Number 4650250956
Transaction Date 16/08/2024
Credit Note No CR7416
Linked Invoice No IN129953
External Order Marion
Credit Reason Short Delivered

Liquor City Kuilsriver (7 Days EFT)

Delivery Address:

Shop 3
Cindal Centre
Van Riebeeck Road
Kuils River
7680

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners CPT	1.0	Bottle 750 ml	220.32	0.0 %	191.59	28.74	220.33

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 LIQ221 CR7416

Total (Excl)	191.59
Tax 15.00 %	28.74
Total (Incl)	220.33
Discount	0.00
Total (Incl)	220.33