

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

Unit 4 B Radnor Park
21 Radnor Road
Parow Industria

Unit 4 B Radnor Park
21 Radnor Road
Parow Industria

Account Number	COOL0001
VAT Number	4300268689
Transaction Date	16/08/2024
External Order	Shimone
Invoice Number	IN130355
Rep Name	Marion Birks

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
423994	Aperol	Liquor Runners CPT	84.0	Bottle 750 ml	255.81	294.18	10.0 %	19 339.31	2 900.90	22 240.21
426022	Bulldog Gin	Liquor Runners CPT	12.0	Bottle 750 ml	307.87	354.05	10.0 %	3 324.95	498.74	3 823.69
426003	Cinzano Prosecco	Liquor Runners CPT	90.0	Bottle 750 ml	163.53	188.06	10.0 %	13 245.98	1 986.90	15 232.88
430354	Cinzano To Spritz	Liquor Runners CPT	36.0	Bottle 750 ml	78.84	90.66	10.0 %	2 554.31	383.15	2 937.46
423184	Frangelico 750 ml	Liquor Runners CPT	12.0	Bottle 750 ml	241.35	277.56	10.0 %	2 606.61	390.99	2 997.60
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

PRODUCT CODE	CASES	UNITS	REASON
428942		12	short pick
			dea 13152
ed by	Brendon		

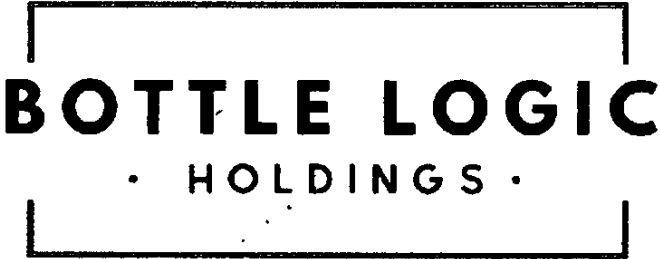
Received by

Date

Signed

Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
Payment Ref	COOL0001	IN130355

Total (Excl) ZAR	45 883.10
Tax 15.00 %	6 882.47
Total (Incl) ZAR	52 765.57
Discount	0.00
Total (Incl) ZAR	52 765.57



Coolsnax
Delivery Address:
Unit 4 B Radnor Park
21 Radnor Road
Parow Industria

Bottle Logic Holdings (Pty) Ltd
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Telephone 0861 744 447 / 021 870 1130
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Registration No 2016/124261/07
Liquor License NLA 10360

Coolsnax (Pty) Ltd
Postal Address:
Unit 4 B Radnor Park
21 Radnor Road
Parow Industria



Credit Note

Account Number	COOL0001
VAT Number	4300268689
Transaction Date	22/08/2024
Credit Note No	CR7432
Linked Invoice No	IN130355
External Order	Shimone
Credit Reason	Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87
Short delivered.									

Received by _____
Date _____

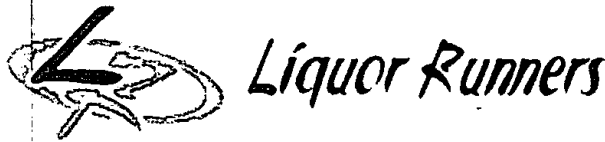
Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref COOL0001 CR7432

Total (Excl)	2 405.97
Tax 15.00 %	360.90
Total (Incl)	2 766.87
Discount	0.00
Total (Incl)	2 766.87

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 - CR1421752 2024-08-21 13:31:14

LOAD SHEET Reference - LSID 234008, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Short / Cross Picking Customer Name: COOLSNAX

Brief Description of Credit:

Principal Customer Code: COOL0001

Doc. Date: 2024-08-16 Doc. Ref: IN130355CAM GRV: S Credit Type: Part Credit Invoice Amt: R 52765.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: IN130355CAM (1 Product Type) 12

Authorized by: _____
[date]