

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

TAX INVOICE

Account Number COMM0002
VAT Number
Transaction Date 28/08/2024
External Order Zanoluyo
Invoice Number IN131314
Rep Name

Commercial DefDis - Tyrone
Delivery Address:
Collection

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock										
Trail test for the weekend - Mishroms Lounge										
Approved by Lisa										
COLLECTION										

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 COMM0002 IN131314

Total (Excl) ZAR 0.00

Tax 15.00 % 0.00

Total (Incl) ZAR 0.00

Discount 0.00

Total (Incl) ZAR 0.00

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Rep Name

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428470	Skyv Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
428933	Skyv Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock										
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Approved by Lisa										
COLLECTION										

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Date		Tax 15.00 %	0.00
		Total (Incl) ZAR	0.00
		Discount	0.00
Signed		Total (Incl) ZAR	0.00

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Commercial DefDis - Free Stock										
Trail test for the weekend - Mithroms Lounge										
Approved by Lisa										
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Received by		Total (Excl) ZAR	0.00
Date		Tax 15.00 %	0.00
		Total (Incl) ZAR	0.00
		Discount	0.00
Signed		Total (Incl) ZAR	0.00

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref COMM0002 IN131314

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1423833

2024-09-03 10:29:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Collected		Customer Name: BOTTLE LOGICS WYNBERG	
Brief Description of Credit:					
Principal Customer Code:		COMM0002			

Doc. Date: 2024-08-28		Doc. Ref: IN131314CAM		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	NC	Not Collected		2		
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	NC	Not Collected		3		
Total Number of Items to be credited on Document Ref: IN131314CAM (2 Product Type)							5		

Authorized by:_____

[date]

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Credit Note

Account Number COMM0002
VAT Number
Transaction Date 04/09/2024
Credit Note No CR7491
Linked Invoice No IN131314
External Order Zanoluyo
Credit Reason Cancelled

Commercial DelDis - Tyrone

Delivery Address:
Collection

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Alphen Office Park
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428933	Sky Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		

Not collected.

Received by		Total (Excl)	0.00
Date		Tax 15.00 %	0.00
		Total (Incl)	0.00
		Discount	0.00
Signed		Total (Incl)	0.00

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Payment Ref COMM0002 CR7491