

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 Constantia Wine & Craft (7 Days EFT)

Delivery Address:
61 Gabriel Road
Plumstead
7801

Postal Address:
P.O. Box 60958
Table View
7439

TAX INVOICE

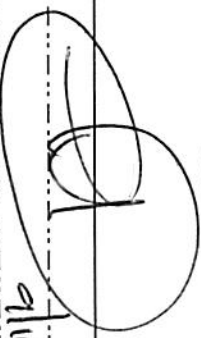
Account Number CON304
VAT Number
Transaction Date 07/10/2024
External Order Steven
Invoice Number IN134604
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
428453	Skyr Infusion Cherry	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
433649	Howler Head	Liquor Runners CPT	3.0	Bottle 750 ml	316.51	363.99	10.0 %	854.58	128.19	982.77

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

REG. NO. R0004927

PRODUCT CODE	CASES	UNITS	REASON
431409	2	24	Damage in Transit
428453	6	36	Not Decoded
			Dec 11 2024

Received by 
Date 01/10/24

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 CON304 IN134604

Total (Excl) ZAR 8 228.49
Tax 15.00 % 1 234.28
Total (Incl) ZAR 9 462.77
Discount 0.00

Total (Incl) ZAR 9 462.77

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 - CR1431546 2024-10-10 03:17:22

LOAD SHEET Reference - LSID 234474, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Damage in Transit	Customer Name: CONSTANTIA WINE & CRAFT		
Brief Description of Credit:					
Principal Customer Code: CON304					

Doc. Date: 2024-10-07 Doc. Ref: IN134604CAM GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409U	CAMPARI	EA	1 x 750ML	DT	Damage in Transit		2
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN134604CAM (2 Product Type)

8

Authorized by: _____
[date]

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Milquors Constantia Wine & Craft (7 Days EFT)

Delivery Address:
61 Gabriel Road
Plumstead
7801

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Credit Note
Account Number CON304
VAT Number
Transaction Date 10/10/2024
Credit Note No CR7682
Linked Invoice No IN134604
External Order Steven
Credit Reason Returned

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners CPT	6.0	Bottle 750 ml	220.32	0.0 %	1 149.52	172.43	1 321.95
431409	Campari ZA22	Liquor Runners CPT	2.0	Bottle 750 ml	290.94	0.0 %	505.98	75.90	581.88
Campari damaged in transit. Skyy Infusion Cherry - rejected.									

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 CON304 CR7682

Total (Excl)	1 655.50
Tax 15.00 %	248.33
Total (Incl)	1 903.83
Discount	0.00
Total (Incl)	1 903.83