

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

Picardi Rebel Claremont

Delivery Address:
218 Main Road
Claremont
7700

Picardi Hotels (Pty) Ltd
Postal Address 430354
P.O. Box 1868
Cape Town
8000

TAX INVOICE
Account Number PIC290
VAT Number 4750105480
Transaction Date 16/10/2024
External Order Seven
Invoice Number IN135702
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	30.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	39 599.54	5 939.93	45 539.47
430354	Cinzano To Spritz <i>Returned 155</i>	Liquor Runners CPT	56.0	Case 06 x 750	473.02	543.97	12.0 %	23 310.44	3 496.57	26 807.01
423924	Espolon Reposado Tequila	Liquor Runners CPT	10.0	Case 06 x 750	2 845.99	3 272.89	12.0 %	25 044.72	3 756.71	28 801.43
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
426003	Cinzano Prosecco	Liquor Runners CPT	1.0	Case 06 x 750	981.18	1 128.36	10.0 %	883.07	132.46	1 015.53
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

*We Cinzano to Spritz
Returned - damaged stock*

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by *Benjamin Kemp*
Date *23/10/24*
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 PIC290 IN135702

Total (Excl) ZAR 94 172.72
Tax 15.00 % 14 125.92
Total (Incl) ZAR 108 298.64
Discount 0.00
Total (Incl) ZAR 108 298.64

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1433829 2024-10-24 03:23:54

LOAD SHEET Reference - LSID 234606, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Damage in Transit

Customer Name: PICARDI CLAREMONT

Brief Description of Credit:

Principal Customer Code: PIC290

Doc. Date: 2024-10-16 Doc. Ref: IN135702CAM GRV: S Credit Type: Part Credit Invoice Amt: R 108299

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN135702CAM (1 Product Type)

1

Authorized by: _____

[date]

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P.O. Box 1868

Cape Town

8000

Credit Note

Account Number PIC290
VAT Number 4750105480
Transaction Date 24/10/2024
Credit Note No CR7727
Linked Invoice No IN135702
External Order Steven
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750 ml	478.70	0.0 %	416.26	62.44	478.70
Damaged in transit. Driver charges to follow.									

Received by	-----	Total (Excl)	416.26
Date	-----	Tax 15.00 %	62.44
		Total (Incl)	478.70
		Discount	0.00
Signed	-----	Total (Incl)	478.70

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Account Name Bottle Logic Holdings (Pty) Ltd
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Payment Ref PIC290 CR7727