

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 2016/12426107
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

PNP Mountain Mill (WC41)

Delivery Address:
Mountain Mill Mall N1 Road
Worcester Dam
WORCESTER
6850

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. BOX 23087
Claremont
7735

TAX INVOICE

Account Number PPLMOU
VAT Number 4090105688
Transaction Date 03/12/2024
External Order 4746516335
Invoice Number IN141367
Rep Name Craig Johnson

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
481825	Counvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

QUANTITY CODE	CASES	UNITS	REASON
Full case	1	12	Perfect!
			DO CLOSED
			WST OPENING
			DOA 12612

Liquor Runners Cape Town 03,
P.O. Box 7198, Paarl North,
7646

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 PPLMOU IN141367

Total (Excl) ZAR 4 924.15

Tax 15.00 % 738.62

Total (Incl) ZAR 5 662.77

Discount 0.00

Total (Incl) ZAR 5 662.77

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481825	Courvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
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Liquor Runners Cape Town cc
is a registered National Distributor
Ref: PNP, 03/12/2024

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 PPLMOU IN141367

Total (Excl) ZAR	4 924.15
Tax 15.00 %	738.62
Total (Incl) ZAR	5 662.77
Discount	0.00
Total (Incl) ZAR	5 662.77

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 - CR1445770 2024-12-07 03:24:53

LOAD SHEET Reference - LSID 235072, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: PNP MOUNTAIN MILL

Brief Description of Credit:

Principal Customer Code: PPLMOU

Doc. Date: 2024-12-03 Doc. Ref: IN141367CAM GRV: Credit Type: Credit Invoice Amt: R 5662.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN141367CAM (1 Product Type) 1

Authorized by: _____
[date]

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Claremont
7735

Credit Note

Account Number PPLMOU
VAT Number 4090105588
Transaction Date 09/12/2024
Credit Note No CR7984
Linked Invoice No IN141367
External Order 4746516335
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77

PO Closed.

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 PPLMOU CR7984

Total (Excl)	4 924.15
Tax 15.00 %	738.62
Total (Incl)	5 662.77
Discount	0.00
Total (Incl)	5 662.77