

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

Commercial DefDis - Lisa

Delivery Address:
Collection

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

TAX INVOICE

Account Number PROM0026
VAT Number
Transaction Date 27/03/2025
External Order Derrick
Invoice Number IN151643
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners CPT	12.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Commercial DefDis - Brand Sponsorships
Breakers brunch march stock contribution - radison blu
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 PROM0026 IN151643

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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TAX INVOICE

Code Item Description Warehouse Name
423994 Aperol Liquor Runners CPT
430354 Cinzano To Spritz Liquor Runners CPT
Commercial DefDis - Brand Sponsorships
Breakers brunch march stock contribution - radison blu
Approved by Lisa

COLLECTION

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Total (Excl) ZAR	0.00
Tax 15.00 %	0.00
Total (Incl) ZAR	0.00
Discount	0.00
Total (Incl) ZAR	0.00

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1468820 2025-04-08 13:40:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Customer Name: BOTTLE LOGICS WYNBERG

Brief Description of Credit:

Principal Customer Code: PROM0026

Doc. Date: 2025-03-27 Doc. Ref: IN151643CAM GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994U	Aperol	EA	Bottle 750 ml	NC	Not Collected		6
CAM430354U	Cinzano To Spritz	EA	Bottle 750 ml	NC	Not Collected		12
Total Number of Items to be credited on Document Ref: IN151643CAM (2 Product Type)							18

Authorized by: _____

[date]

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Credit Note

Commercial De/Dis - Lisa
Delivery Address:
Collection

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

Account Number PROM0026
VAT Number
Transaction Date 09/04/2025
Credit Note No CR8515
Linked Invoice No IN151643
External Order Derrick
Credit Reason Cancelled

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430354	Cinzano To Spritz	Liquor Runners CPT	12.0	Bottle 750 ml	0.00	0.0 %	0.00		
Not collected.									

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 PROM0026 CR8515

Total (Excl) 0.00

Tax 15.00 % 0.00

Total (Incl) 0.00

Discount 0.00

Total (Incl) 0.00