



CAPE TOWN GIN AND SPIRITS COMPANY (PTY) LTD

Physical Address Unit 9A Central Park, 112 Epping Avenue, Elsie's River Industrial, 7490
Postal Address Unit 9A Central Park, 112 Epping Avenue, Elsie's River Industrial, 7490
Telephone 021 870 1130 / 0861 744 447
VAT No 4930269008
Registration No 2013/102757/07
Liquor License RG0005610

Blue Bottle Platinum Paarl Mall

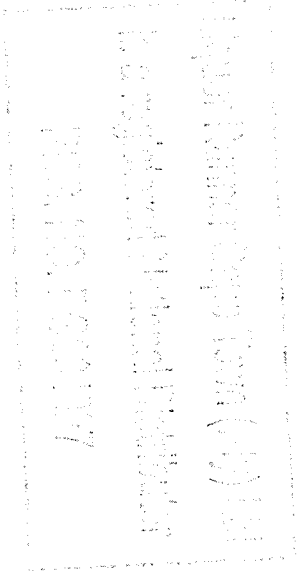
Delivery Address:
hop 51 Paarl Mall
Paarl
7620

Postal Address:

TAX INVOICE
Account Number BLU001
VAT Number 4760295560
Transaction Date 11/03/2025
External Order IOUISE
Invoice Number INV0000015
Rep Name Eldon Rutters
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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29001	Cape Town The Pink Lady Gin	Liquor Runners CPT	3.00	Bottle 750ml	245.00	281.75	0.0 %	735.00	110.25	845.25
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Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Cape Town Gin and Spirits Company (Pty) Ltd
Bank Name Nedbank
Bank Account 1065164041
Branch Code 198765
Payment Ref BLU001 INV0000015

Total (Excl) 735.00
Tax 15.00 % 110.25
Total (Incl) 845.25
Discount 0.00
Grand Total (Incl) ZAR 845.25



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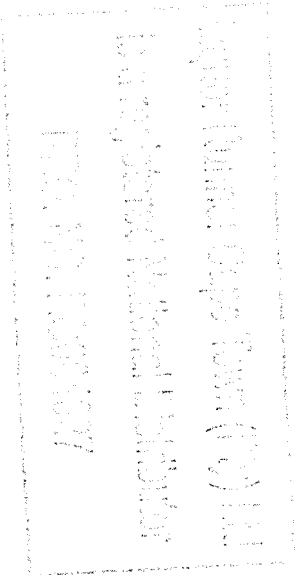
Blue Bottle Platinum Paarl Mall

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Discount	0.00
Grand Total (Incl) ZAR	845.25

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1465592 2025-03-12 13:28:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: BLUE BOTTLE MELKBOSSTRA

Brief Description of Credit:

Principal Customer Code: BLU001

Doc. Date: 2025-03-11 **Doc. Ref:** INV0000015CT GRV:

Credit Type: Credit

Invoice Amt: R 845.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CTGS29001U	Cape Town The Pink Lady Gin	EA	Bottle 750ml	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: INV0000015CTGS (1 Product Type)

3

Authorized by: _____

[date]

1/1



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Blue Bottle Platinum Paarl Mall

Delivery Address:
hop 51 Paarl Mall
Paarl
7620

Postal Address:

Credit Note

Account Number BLU001
VAT Number 4760295560
Transaction Date 11/03/2025
Credit Note No CRN00000005
Linked Invoice No INV0000015
External Order IOUISE
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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Incorrect discounts.

Received by _____

Date _____

Signed _____

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Bank Name Nedbank
Bank Account 1065164041
Branch Code 198765
Payment Ref BLU001 CRN00000005

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Tax 15.00 %	110.25
Total (Incl)	845.25
Discount	0.00

Grand Total (Incl) ZAR 845.25