

# 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 - Tyrone

Delivery Address:  
Collection

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

### TAX INVOICE

Account Number COMM0002  
VAT Number  
Transaction Date 05/09/2024  
External Order Zanoluyo  
Invoice Number IN131965  
Rep Name

| Code                               | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|------------------------------------|-----------------------|--------------------|-----|---------------|------------|------------|--------|------------------|-----|------------------|
| 427038                             | Bisquit & Dubouche VS | Liquor Runners CPT | 2.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00             |     |                  |
| Commercial DefDis - Free Stock     |                       |                    |     |               |            |            |        |                  |     |                  |
| Trail test for the weekend - Drama |                       |                    |     |               |            |            |        |                  |     |                  |
| Approved by Lisa                   |                       |                    |     |               |            |            |        |                  |     |                  |
| COLLECTION                         |                       |                    |     |               |            |            |        |                  |     |                  |

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

|             |  |                  |      |
|-------------|--|------------------|------|
| Received by |  | Total (Excl) ZAR | 0.00 |
| Date        |  | Tax 15.00 %      | 0.00 |
|             |  | Total (Incl) ZAR | 0.00 |
|             |  | Discount         | 0.00 |
| Signed      |  | Total (Incl) ZAR | 0.00 |

| BANKING DETAILS: |                                 |
|------------------|---------------------------------|
| Account Name     | Bottle Logic Holdings (Pty) Ltd |
| Bank Name        | Standard Bank                   |
| Bank Account     | 272 549 541                     |
| Branch Code      | 051 001                         |
| Payment Ref      | COMM0002 IN131965               |

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Invoice Number IN131965  
Rep Name

Code Item Description Warehouse Name QTY Packaging Price (Ex) Price (In) Disc %  
427038 Bisquit & Dubouche VS Liquor Runners CPT 2.0 Bottle 750 ml 0.00 0.00 100%  
Commercial DefDis - Free Stock  
Trail test for the weekend - Drama  
Approved by Lisa  
COLLECTION

Nett Total (Excl) 0.00 Tax Nett Total (Incl)

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REG. NO. RG004927

Received by  
Date

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref COMM0002 IN131965

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

Signed

Total (Incl) ZAR 0.00

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| Code                               | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|------------------------------------|-----------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 427038                             | Bisquit & Dubouche VS | Liquor Runners CPT | 2.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| Commercial DefDis - Free Stock     |                       |                    |     |               |            |            |        |                   |     |                   |
| Trail test for the weekend - Drama |                       |                    |     |               |            |            |        |                   |     |                   |
| Approved by Lisa                   |                       |                    |     |               |            |            |        |                   |     |                   |
| COLLECTION                         |                       |                    |     |               |            |            |        |                   |     |                   |

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 COMM0002 IN131965

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

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

(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1425413

2024-09-06 10:16:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:Cancelled by Principal

Brief Description of Credit:

Principal Customer Code:COMM0002

Customer Name: BOTTLE LOGICS WYNBERG

|                                                                                    |                       |                       |               |             |                      |                     |     |                  |  |
|------------------------------------------------------------------------------------|-----------------------|-----------------------|---------------|-------------|----------------------|---------------------|-----|------------------|--|
| Doc. Date: 2024-09-05                                                              |                       | Doc. Ref: IN131965CAM |               | GRV:        |                      | Credit Type: Credit |     | Invoice Amt: R 0 |  |
| Stock Code                                                                         | Stock Description     | Unit                  | Packsize      | Reason Code | Reason               | Batch               | QTY |                  |  |
| CAM427038                                                                          | Bisquit & Dubouche VS | EA                    | Bottle 750 ml | P1          | Cancelled by Princip |                     | 2   |                  |  |
| Total Number of Items to be credited on Document Ref: IN131965CAM (1 Product Type) |                       |                       |               |             |                      |                     |     | 2                |  |

Authorized by: \_\_\_\_\_  
[date]

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CAMPARI SOUTH AFRICA

Credit Note

Account Number COMM0002  
VAT Number  
Transaction Date 05/09/2024  
Credit Note No CR7500  
Linked Invoice No IN131965  
External Order Zanoluyo  
Credit Reason Correction-Reinvoice

Commercial DefDis - Tyrone

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| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
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| 427038 | Bisquit & Dubouche VS | Liquor Runners CPT | 2.0 | Bottle 750 ml | 0.00       | 0.0 %  | 0.00              |     |                   |

Incorrect order.

Received by -----

Date -----

Signed -----

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Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref COMM0002 CR7500

|              |      |
|--------------|------|
| Total (Excl) | 0.00 |
| Tax 15.00 %  | 0.00 |
| Total (Incl) | 0.00 |
| Discount     | 0.00 |
| Total (Incl) | 0.00 |