

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

Liquor City Somerset West (7 Days EFT)

Delivery Address:
Shop No. 5, Somerset Value Mart
Jigger Avenue
Somerset West
7130

Postal Address: 423994
P.O. Box 700
Boksburg
1460

TAX INVOICE
Account Number LIQ273
VAT Number 4770270249
Transaction Date 20/12/2023
External Order Marion
Invoice Number IN112445
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	2 643.79	396.57	3 040.36
430354	Cinzano To Spritz	Liquor Runners CPT	2.0	Case 06 x 750	450.50	518.07	10.0 %	810.89	121.63	932.52
431409	Campari ZA22	Liquor Runners CPT	6.0	Bottle 750 ml	269.00	309.35	10.0 %	1 452.60	217.89	1 670.49
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
428636	GG 10YO + 2 Glass Gift	Liquor Runners CPT	2.0	Bottle 750 ml	459.08	527.94	10.0 %	826.34	123.95	950.29
428465	Sky Infusion Peach	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428476	Sky Infusion Raspberry	Liquor Runners CPT	9.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
423184	Frangelico 750 ml	Liquor Runners CPT	6.0	Bottle 750 ml	230.96	265.60	10.0 %	1 247.18	187.08	1 434.26

11456.49
- 1759.22
9697.27

Received by [Signature]
Date 23/12/2023

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 LIQ273 IN112445

Total (Excl) 9697.27
Tax 15.00 % 1 494.32
Total (Incl) 11 456.49
Discount 0.00
Total (Incl) 11 456.49

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@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1377565 2023-12-27 12:27:50

LOAD SHEET Reference - LSID 231895, DATE Delivered - 2023-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit: Short / Cross Picking			Customer Name: Liquor City (Somerset Central)		
Brief Description of Credit:					
Principal Customer Code: LIQ273					

Doc. Date: 2023-12-20 Doc. Ref: IN112445CAM GRV: S Credit Type: Part Credit Invoice Amt: R 11456.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W6	Short / Cross Pickin		1
CAM423184	Frangelico 750 ml	EA	Bottle 750 ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN112445CAM (2 Product Type)							2

Authorized by: _____
[date]

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Liquor City Somerset West (7 Days EFT)

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Somerset West
7130

Postal Address:

P. O. Box 700
Boksburg
1460

Credit Note

Account Number LIQ273
VAT Number 4770270249
Transaction Date 28/12/2023
Credit Note No CR6558
Linked Invoice No IN112445
External Order Marion
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750 ml	1 520.18	0.0 %	1 321.89	198.28	1 520.17
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Bottle 750 ml	239.04	0.0 %	207.86	31.18	239.04

Short delivered / partial credit.

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 LIQ273 CR6558

Total (Excl)	1 529.75
Tax 15.00 %	229.46
Total (Incl)	1 759.21
Discount	0.00
Total (Incl)	1 759.21