

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

Rebel Discount Liquor Group

Postal Address:

P.O. Box 1868

Cape Town

8001

TAX INVOICE

Account Number PIC295

VAT Number 4250108083

Transaction Date 15/03/2024

External Order Tyron

Invoice Number IN118716

Rep Name Tyron Cairncross

CAMPARI GROUP
CAMPARI SOUTH AFRICA

CAMPARI SOUTH AFRICA

Picardi Rebel Laborie

Delivery Address:

Shop 4

Laborie Centre

Cnr Main Rd & Hartford Street

Paarl

7646

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	7.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	9 239.89	1 385.98	10 625.87
430354	Cinzano To Spritz	Liquor Runners CPT	2.0	Case 06 x 750	473.02	543.97	12.0 %	832.52	124.88	957.40
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	473.02	543.97	12.0 %	416.26	62.44	478.70

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. PG004327

Received by

	PRODUCT CODE	CASES	UNITS	REASON
Date	PAW	00867		Seal Bel Duplicate
Signed				DEVEL.
				JCH 2266

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	PLC295
	IN118716

Total (Excl)	10 488.67
Tax 15.00 %	1 573.30
Total (Incl)	12 061.97
Discount	0.00
Total (Incl)	12 061.97

12 061.97

Sage 200 Evolution (Registered) The Wine Cell Center (Private)

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Date

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

REQUEST FOR CREDIT - CR1394440 2024-03-22 11:11:23

LOAD SHEET Reference - LSID 232734, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285F5	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Laborie

Brief Description of Credit:

Principal Customer Code: PIC295

Doc. Date: 2024-03-15 Doc. Ref: IN118716CAM GRV: Credit Type: Credit Invoice Amt: R 12062

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		7
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		2
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN118716CAM (2 Product Type) 10

Authorized by: _____

[date]

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Credit Note

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Rebel Discount Liquor Group
Postal Address:
P.O. Box 1868
Cape Town
8001

Account Number PLC295
VAT Number 4250108083
Transaction Date 22/03/2024
Credit Note No CR6916
Linked Invoice No IN118716
External Order Tyron
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	7.0	Case 06 x 750 ml	1 517.98	0.0 %	9 239.89	1 365.98	10 625.87
430354	Cinzano To Spritz	Liquor Runners CPT	2.0	Case 06 x 750 ml	478.70	0.0 %	832.52	124.88	957.40
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750 ml	478.70	0.0 %	416.26	62.44	478.70

Rejected by customer.

Received by		Total (Excl)	10 488.67
Date		Tax 15.00 %	1 573.30
		Total (Incl)	12 061.97
		Discount	0.00
Signed		Total (Incl)	12 061.97

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Branch Code	051 001
Payment Ref	PLC295 CR6916