

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

Woodstock Liquors (7 Days EFT)

Delivery Address:

Cybercellar Woodstock Liquor & Beer
175 Victoria Road
Woodstock
Cape Town
7925

Postal Address:

Cybercellar Woodstock Liquor & Beer
175 Victoria Road
Woodstock
Cape Town

TAX INVOICE

Account Number: WOO202
VAT Number: 4250281633
Transaction Date: 02/09/2024
External Order: Steven
Invoice Number: IN131621
Rep Name: Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
428942	Sky Vodka 750 ml	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428470	Sky Infusion Pineapple	Liquor Runners CPT	1.0	Bottle 750 ml	222.78	256.19	10.0 %	200.50	30.08	230.58
432924	Glen Grant Arboralis	Liquor Runners CPT	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Bottle 750 ml	472.93	543.87	10.0 %	851.28	127.69	978.97
423924	Esplon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	474.33	545.48	10.0 %	853.80	128.07	981.87
426805	Esplon Blanco Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	2 312.22	346.83	2 659.05
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	1.0	Bottle 750 ml	118.98	136.83	10.0 %	107.08	16.06	123.14
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Bottle 750 ml	118.98	136.83	10.0 %	107.08	16.06	123.14
481825	Courvoisier VS	Liquor Runners CPT	3.0	Bottle 750 ml	455.94	524.33	10.0 %	1 231.04	184.66	1 415.70

Sending back 5 bottles of the
ordered only 1 bottle

Esplon Blanco 750ml

PRODUCT CODE	CASES	UNITS	REASON
426805	5	5	Over Supplied

Received by: Stanyse
Date: 04/09/24

Signed: _____

BANKING DETAILS:			
Account Name	Bottle Logic Holdings (Pty) Ltd	DEBIT	125.85
Bank Name	Standard Bank		
Bank Account	272 549 541		
Branch Code	051 001		
Payment Ref	WOO202	IN131621	
Total (Excl) ZAR			11 203.00
Tax 15.00 %			1 680.46
Total (Incl) ZAR			12 883.46
Discount			0.00
Total (Incl) ZAR			12 883.46

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1424595 2024-09-05 10:55:54

LOAD SHEET Reference - LSID 234162, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated Customer Name: WOODSTOCK LIQUORS

Brief Description of Credit:

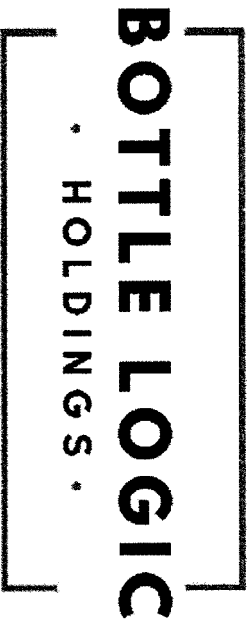
Principal Customer Code: WOO202

Doc. Date: 2024-09-02 Doc. Ref: IN131621CAM GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426805U	ESPOLON BLANCO (1 X 750ML)	EA	1 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN131621CAM (1 Product Type) 5

Authorized by: _____
[date]



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Postal Address:
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175 Victoria Road
Woodstock
Cape Town

Credit Note
Account Number WOO202
VAT Number 4250281633
Transaction Date 05/09/2024
Credit Note No CR7516
Linked Invoice No IN131621
External Order Steven
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426805	Espolon Blanco Tequila	Liquor Runners CPT	5.0	Bottle 750 ml	443.18	0.0 %	1 926.85	289.03	2 215.88

Rejected by customer.

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 WOO202 CR7516

Total (Excl)	1 926.85
Tax 15.00 %	289.03
Total (Incl)	2 215.88
Discount	0.00
Total (Incl)	2 215.88