

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 Deidis - 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 15/08/2024
External Order Michelle
Invoice Number IN130215
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	12.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial Deidis - Free Stock										
Womans Week - Aperol Half price - Balboa										
Approved by Lisa										
COLLECTION										

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

REG. NO. P20004927

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 IN130215

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

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Womans Week - Aperol Half price - Balboa										
Approved by Lisa										
COLLECTION										

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REC NO P0004927

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 IN130215

REQUEST FOR CREDIT - CR1421503

2024-08-26 11:15:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Collected			Customer Name: BOTTLE LOGICS WYNBERG		
Brief Description of Credit:					
Principal Customer Code: COMM0002					

Doc. Date: 2024-08-15		Doc. Ref: IN130215CAM		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	NC	Not Collected		12		
Total Number of Items to be credited on Document Ref: IN130215CAM (1 Product Type)							12		

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number COMM0002
VAT Number
Transaction Date 26/08/2024
Credit Note No CR7449
Linked Invoice No IN130215
External Order Michelle
Credit Reason Not Delivered

Commercial DefDis - Tyrone

Delivery Address:
Collection

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

Code	Item Description
430354	Cinzano To Spritz
Not collected.	

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners CPT	12.0	Bottle 750 ml	0.00	0.0 %	0.00		

Received by		Total (Excl)	0.00
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Date		Tax 15.00 %	0.00
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Signed		Total (Incl)	0.00
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Account Name Bottle Logic Holdings (Pty) Ltd
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Bank Account 272 549 541
Branch Code 051 001
Payment Ref COMM0002 CR7449