

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 15/08/2024
External Order Michelle
Invoice Number INT30212
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	24.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
423994	Aperol	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00

Commercial DefDis - Free Stock
Golden Week Student price drop - Kapstadt Brauhaus
Approved by Lisa

COLLECTION

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

REG. NO. RG004327

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 INT30212

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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1 Constantia Main Road
Constantia

TAX INVOICE
Account Number COMM0002
VAT Number
Transaction Date 15/08/2024
External Order Michelle
Invoice Number IN130212
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	24.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423994	Aperol	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DeDis - Free Stock										
Golden Week Student price drop - Kapstadt Brauhaus										
Approved by Lisa										
COLLECTION										

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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 IN130212

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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Commercial DeDis - Tyronne

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TAX INVOICE
Account Number COMM0002
VAT Number
Transaction Date 15/08/2024
External Order Michelle
Invoice Number IN130212
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Commercial DeDis - Free Stock										
Golden Week Student price drop - Kapstadt Brauhaus										
Approved by Lisa										
COLLECTION										

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Date _____
Signed _____

BANKING DETAILS:

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Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref COMM0002 IN130212

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

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.lrsa.co.za

REQUEST FOR CREDIT - CR1421502 2024-08-26 11:12:48

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: IN130212CAM		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM423994	Aperol	EA	Bottle 750 ml	NC	Not Collected		2		
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	NC	Not Collected		24		
Total Number of Items to be credited on Document Ref: IN130212CAM (2 Product Type)							26		

Authorized by: _____
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number COMM0002
VAT Number
Transaction Date 26/08/2024
Credit Note No CR7448
Linked Invoice No IN130212
External Order Michelle
Credit Reason Returned

Commercial DefDis - Tyrone

Delivery Address:
Collection

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	24.0	Bottle 750 ml	0.00	0.0 %	0.00		0.00
423994	Aperol	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		0.00
Not collected.									

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

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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 CR7448