

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 - Kabelo

Delivery Address:
Tops Stellenbosch (TOPS001)
CNR CLUVER AVE & HELSHOOGTE ROAD
STELLENBOSCH
WC

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

TAX INVOICE

Account Number PROM0022
VAT Number NA
Transaction Date 19/12/2024
External Order Tyron
Invoice Number IN143705
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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423994	Aperol	Liquor Runners CPT	3.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
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Commercial DeFDis - A&D

As per 10 case order - Tops Stellenbosch Helshoogte

Approved by Lisa

DELIVERY ON FRIDAY

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

REG. NO. RG004327



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 PROM0022 IN143705

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 - CR1449968 2024-12-21 06:10:39

LOAD SHEET Reference - LSID 235226, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: SUNRISE BLUE BOTTLE LIQU	
Brief Description of Credit:					
Principal Customer Code: SUN203					

Doc. Date: 2024-12-18		Doc. Ref: IN143466CAM		GRV:		Credit Type: Credit		Invoice Amt: R 1745.64	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM431409U	Campani ZA22	EA	Bottle 750 ml	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: IN143466CAM (1 Product Type)							6		

Authorized by: _____
[date]

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Sunrise Blue Bottle Liquors

Delivery Address:
157 Main Road
Somerset West
7130

De Jonge Trading (Pty) Ltd
Postal Address:
157 Main Road
Somerset West
7130

Credit Note
Account Number SUN203
VAT Number 4120279783
Transaction Date 27/12/2024
Credit Note No CR8074
Linked Invoice No IN143466
External Order Marion
Credit Reason Over Supply

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners CPT	6.0	Bottle 750 ml	290.94	0.0 %	1 517.95	227.69	1 745.64
Customer over ordered									
Returned									

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 SUN203 CR8074

Total (Excl)	1 517.95
Tax 15.00 %	227.69
Total (Incl)	1 745.64
Discount	0.00
Total (Incl)	1 745.64