

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

Citrusdal Cellars (Pty) Ltd

Delivery Address:

Lutz Street

Citrusdal
7340

Postal Address:
P.O. Box 452

Citrusdal
7340

TAX INVOICE

Account Number CIT018
VAT Number 4640113165
Transaction Date 11/10/2024
External Order 115#000008326
Invoice Number IN135172
Rep Name Granville Powell

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol -	Liquor Runners CPT	- 5.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	6 906.90	1 036.04	7 942.94
430354	Cinzano To Spritz -	Liquor Runners CPT	- 2.0	Case 06 x 750	473.02	543.97	10.0 %	851.44	127.72	979.16
423184	Frangelico 750 ml -	Liquor Runners CPT	- 2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20
428476	Skyy Infusion Raspberry -	Liquor Runners CPT	- 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428933	Skyy Infusion Passion Fruit -	Liquor Runners CPT	- 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428942	Skyy Vodka 750 ml -	Liquor Runners CPT	- 5.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	12 029.85	1 804.48	13 834.33

PRODUCT CODE	GAS	UNITS	REASON
Full	8252	3340	Refill
			Cancelled
			11206

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

REG. NO. PC004327

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref CIT018 IN135172

Received by 21/10/2024

Date

Signed

Citrusdal

Total (Excl) ZAR 29 813.35
Tax 15.00 % 4 472.02
Total (Incl) ZAR 34 285.37
Discount 0.00
Total (Incl) ZAR 34 285.37

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432820 2024-10-29 07:02:29

LOAD SHEET Reference - LSID 234580, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit: Client Returned			Customer Name: CITRUSDAL CELLARS CITRUS		
Brief Description of Credit:					
Principal Customer Code: CIT018					

Doc. Date: 2024-10-11 Doc. Ref: IN135172CAM GRV: S Credit Type: Credit Invoice Amt: R 34285.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W5	Client Returned		5
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W5	Client Returned		2
CAM423184	Frangelico 750 ml	CS	Case 12 x 750	W5	Client Returned		2
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W5	Client Returned		1
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W5	Client Returned		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: IN135172CAM (6 Product Type)							16

Authorized by: _____
[date]

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CAMPARI SOUTH AFRICA

Credit Note

Citrusdal Cellars (Pty) Ltd
Delivery Address:
Lutz Street
Citrusdal
7340

Postal Address:
P.O. Box 452
Citrusdal
7340

Account Number CIT018
VAT Number 4640113165
Transaction Date 29/10/2024
Credit Note No CR7759
Linked Invoice No IN135172
External Order 115#000008326
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	5.0	Case 06 x 750 ml	1 588.59	0.0 %	6 906.90	1 036.04	7 942.94
430354	Cinzano To Spritz	Liquor Runners CPT	2.0	Case 06 x 750 ml	489.58	0.0 %	851.44	127.72	979.16
423184	Frangelico 750 ml	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 997.60	0.0 %	5 213.22	781.98	5 995.20
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428942	Sky Vodka 750 ml	Liquor Runners CPT	5.0	Case 12 x 750 ml	2 766.87	0.0 %	12 029.85	1 804.48	13 834.33

Rejected by customer.

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REG. NO. PG004327

Received by		Total (Excl)	29 813.35
Date		Tax 15.00 %	4 472.02
		Total (Incl)	34 285.37
		Discount	0.00
Signed		Total (Incl)	34 285.37

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref CIT018 CR7759