

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

Takealot.Com Cape DC

Delivery Address:
Platteklouf Road
Montague Gardens
Cape Town
7441

Postal Address:
Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

TAX INVOICE
Account Number TAK003
VAT Number 4470208333
Transaction Date 20/12/2023
External Order 104018966
Invoice Number IN112339
Rep Name Andre de Klerk

Code **Item Description**
426415 Cinzano Ext Dry Vermouth
426003 Cinzano Prosecco

Warehouse Name
Liquor Runners CPT
Liquor Runners CPT

QTY **Packaging**
12.0 Bottle 750 ml
12.0 Bottle 750 ml

Price (Ex)
113.31
156.49

Price (In)
130.31
179.96

Disc %
10.0 %
10.0 %

Nett Total (Excl)
1 223.78
1 690.08

Tax
183.57
253.51

Nett Total (Incl)
1 407.35
1 943.59

*Liquor license
is a registered trademark of
Bottle Logic Holdings (Pty) Ltd*

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 TAK003 IN112339

Total (Excl) 2 913.86
Tax 15.00 % 437.08
Total (Incl) 3 350.94
Discount 0.00
Total (Incl) 3 350.94

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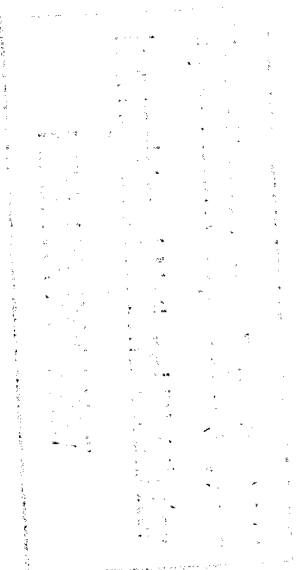
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TAX INVOICE
Account Number TAK003
VAT Number 4470208333
Transaction Date 20/12/2023
External Order 104018966
Invoice Number IN112339
Rep Name Andre de Klerk

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	12.0	Bottle 750 ml	113.31	130.31	10.0 %	1 223.78	183.57	1 407.35
426003	Cinzano Prosecco	Liquor Runners CPT	12.0	Bottle 750 ml	156.49	179.96	10.0 %	1 690.08	253.51	1 943.59



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 TAK003 IN112339

Total (Excl) 2 913.86
Tax 15.00 % 437.08
Total (Incl) 3 350.94
Discount 0.00
Total (Incl) 3 350.94

Booking Confirmation

Bottle Logic Holdings (Pty) Ltd

Delivery Address: Takealot DC
Cape Town DC
Montague Park Business Estate
Topaz Boulevard (off Koeberg Road)
Montague Gardens, Cape Town
7441

Date of Booking: Jan 05, 2024
Time Slot: 12:00
Your allotted time to offload is between 12:00 and 13:00. Your earliest arrival time is 30 min prior to your scheduled arrival and latest arrival time is 15 min after your scheduled arrival time

Delivery Cluster: FCFS
Collection Cluster: First Come First Serve Cluster

Name of Courier: Liquor Runners

Booking Reference Number: TALBMFVVO2423497



Delivery Details:

Company	Takealot
Included Pos	104018966
ASN Numbers	IN112339
Qty	24
PO Type	Future Dated
Total units on delivery:	24
Total units to collect:	0



SUPERBALIST.COM

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 - CR1377538 2023-12-28 12:17:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAK003

Doc. Date: 2023-12-20 Doc. Ref: IN112339CAM GRV: Credit Type: Credit Invoice Amt: R 3350.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426415	Cinzano Ext Dry Vermouth	EA	Bottle 750 ml	P1	Cancelled by Princip		12
CAM426003	Cinzano Prosecco	EA	Bottle 750 ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: IN112339CAM (2 Product Type) 24

Authorized by: _____

[date]

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Credit Note

Takealot.Com Cape DC
Delivery Address:
Platteklouf Road
Montague Gardens
Cape Town
7441

Postal Address:
Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

Account Number	TAK003
VAT Number	4470208333
Transaction Date	02/01/2024
Credit Note No	CR6583
Linked Invoice No	IN112339
External Order	104018966
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	12.0	Bottle 750 ml	117.28	0.0 %	1 223.78	183.57	1 407.35
426003	Cinzano Prosecco	Liquor Runners CPT	12.0	Bottle 750 ml	161.97	0.0 %	1 690.08	253.51	1 943.59

Cancelled by principal.

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 TAK003 CR6583

Total (Excl)	2 913.86
Tax 15.00 %	437.08
Total (Incl)	3 350.94
Discount	0.00
Total (Incl)	3 350.94