

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

Liquor City Muizenberg (7 Days EFT)

Delivery Address:

5 Atlantic Road
Muizenberg
Cape Town
7950

Postal Address:
P.O. Box 700
Boksburg
1460

TAX INVOICE

Account Number LIQ339
VAT Number 4320270269
Transaction Date 19/03/2024
External Order Steven
Invoice Number IN119019
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	3.0	Bottle 750 ml	255.81	294.18	10.0 %	690.69	103.60	794.29
431409	Campari ZA22	Liquor Runners CPT	2.0	Bottle 750 ml	281.10	323.27	10.0 %	505.98	75.90	581.88
428453	Sky Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	1.0	Bottle 750 ml	222.78	256.19	14.0 %	191.59	28.74	220.33
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Bottle 750 ml	222.78	256.19	14.0 %	191.59	28.74	220.33
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
430354	Cinzano To Spritz	Liquor Runners CPT	3.0	Bottle 750 ml	78.84	90.66	10.0 %	212.86	31.93	244.79

PRODUCT CODE	CASES	UNITS	REASON
430354	3	Gross Pckl	on track
			2865

Date

Received by *Chanel Gomez*
29/03/2024

Signed

Chanel Gomez

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

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref LIQ339 IN119019

Total (Excl)	4 858.09
Tax 15.00 %	728.73
Total (Incl)	5 586.82
Discount	0.00
Total (Incl)	5 586.82

To credit: 5586-82
-1.5% 5342-03
Due: 5261-90

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1394967 2024-03-22 11:32:42

LOAD SHEET Reference - LSID 232737, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY MUIZENBERG

Brief Description of Credit:

Principal Customer Code: LIQ339

Doc. Date: 2024-03-19 Doc. Ref: IN119019CAM GRV: S Credit Type: Part Credit Invoice Amt: R 5586.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: IN119019CAM (1 Product Type)

3

Authorized by: _____

[date]

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number LIO339
VAT Number 4320270269
Transaction Date 22/03/2024
Credit Note No CR6918
Linked Invoice No IN119019
External Order Steven
Credit Reason Short Delivered

Liquor City Muizenberg (7 Days EFT)

Delivery Address:
5 Atlantic Road
Muizenberg
Cape Town
7950

Postal Address:
P.O. Box 700
Boksburg
1460

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	3.0	Bottle 750 ml	81.60	0.0 %	212.86	31.93	244.79

Short delivered / picking error.

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 LIO339 CR6918

Total (Excl)	212.86
Tax 15.00 %	31.93
Total (Incl)	244.79
Discount	0.00
Total (Incl)	244.79