

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

Norman Goodfellows Gardens

Delivery Address:
Shop 48, Garden Shopping Centre
Mill Street
Oranjezicht
Cape Gate

Postal Address:
Norman Goodfellows Cape (Pty) Ltd
P.O. Box 613
Sea Point
8005

TAX INVOICE
Account Number NOR012B
VAT Number 4760263584
Transaction Date 04/12/2023
External Order Steven
Invoice Number IN110227
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
423184	Frangelico 750 ml	Liquor Runners CPT	6.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	14 966.17	2 244.93	17 211.10
423268	Frangelico 375 ml	Liquor Runners CPT	6.0	Bottle 375 ml	117.13	134.70	10.0 %	632.52	94.88	727.40
428317	Glen Grant TMR Single Malt	Liquor Runners CPT	6.0	Bottle 750 ml	318.97	366.82	10.0 %	1 722.44	258.37	1 980.81
429260	Averna Amaro	Liquor Runners CPT	3.0	Bottle 1 L	345.37	397.18	10.0 %	932.51	139.88	1 072.39
427554	Baron Samedi	Liquor Runners CPT	6.0	Bottle 750 ml	247.70	284.85	10.0 %	1 337.56	200.63	1 538.19

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

423184 - 6 cases over supplied
BCA 1661
with

credit
6 cases 750ml Frangelico.
The new

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 NOR012B IN110227

Total (Excl) 21 780.76
Tax 15.00 % 3 267.12
Total (Incl) 25 047.88
Discount 0.00

Total (Incl) 25 047.88

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 - CR1372316 2023-12-12 13:46:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Norman Goodfellows (Garden

Brief Description of Credit:

Principal Customer Code: NOR012B

Doc. Date: 2023-12-04 Doc. Ref: IN110227CAM GRV: S Credit Type: Part Credit Invoice Amt: R 25047.9

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM423184	Frangelico 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN110227CAM (1 Product Type)

6

Authorized by: _____

[date]

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CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number NOR012B
VAT Number 4760263584
Transaction Date 12/12/2023
Credit Note No CR6484
Linked Invoice No IN110227
External Order Steven
Credit Reason Refused by Customer

Norman Goodfellows Gardens

Delivery Address:
Shop 48, Garden Shopping Centre
Mill Street
Oranjezicht
Cape Gate

Postal Address:
Norman Goodfellows Cape (Pty) Ltd
P. O. Box 613
Sea Point
8005

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	6.0	Case 12 x 750 ml	2 868.52	0.0 %	14 966.17	2 244.93	17 211.10

Rejected by customer / partial credit.

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 NOR012B CR6484

Total (Excl)	14 966.17
Tax 15.00 %	2 244.93
Total (Incl)	17 211.10
Discount	0.00
Total (Incl)	17 211.10