

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

Overland Lambertsbaai Drankwinkel (7 Days EFT) Poby Gao Hope Cape (Pty) Ltd

Delivery Address:  
15 DF Malan Street  
Lambertsbaai  
8130

Postal Address:  
15 DF Malan Street  
Lambertsbaai  
8130

TAX INVOICE  
Account Number OVER0080  
VAT Number  
Transaction Date 03/12/2024  
External Order Esme  
Invoice Number IN141421  
Rep Name Granville Powel

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 429945 | Sky Infusion Blood Orange  | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52          | 172.43 | 1 321.95          |
| 428453 | Sky Infusion Cherry        | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52          | 172.43 | 1 321.95          |
| 428458 | Sky Infusion Citrus        | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52          | 172.43 | 1 321.95          |
| 428833 | Sky Infusion Passion Fruit | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52          | 172.43 | 1 321.95          |
| 428465 | Sky Infusion Peach         | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52          | 172.43 | 1 321.95          |
| 428470 | Sky Infusion Pineapple     | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52          | 172.43 | 1 321.95          |
| 428476 | Sky Infusion Raspberry     | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52          | 172.43 | 1 321.95          |
| 428942 | Sky Vodka 750 ml           | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52          | 172.43 | 1 321.95          |

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

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

BANKING DETAILS: RG004327  
Account Name Bottle-Logic-Holdings-(Pty)Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref OVER0080 IN141421

Total (Excl) ZAR 9 196.16  
Tax 15.00 % 1 379.44  
Total (Incl) ZAR 10 575.60  
Discount 0.00  
Total (Incl) ZAR 10 575.60

BOTTLE LOGIC HOLDINGS

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VAT No 4910289216  
Registration No 2016/124261/07  
Liquor License NLA 10360

CAMPARI GROUP CAMPARI SOUTH AFRICA

Overland Lambertsbaai Drankwinkel (7 Days EFT) Poby Gao Hope Cape (Pty) Ltd

Delivery Address: 15 DF Malan Street  
Lambertsbaai 8130  
Postal Address: 15 DF Malan Street  
Lambertsbaai 8130

TAX INVOICE  
Account Number OVER0080  
VAT Number  
Transaction Date 03/12/2024  
External Order Esmé  
Invoice Number IN141421  
Rep Name Granville Powell

| Code   | Item Description           | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|----------------------------|--------------------|-----|---------------|------------|------------|--------|------------------|--------|------------------|
| 429945 | Sky Infusion Blood Orange  | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52         | 172.43 | 1 321.95         |
| 428453 | Sky Infusion Cherry        | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52         | 172.43 | 1 321.95         |
| 428458 | Sky Infusion Citrus        | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52         | 172.43 | 1 321.95         |
| 428933 | Sky Infusion Passion Fruit | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52         | 172.43 | 1 321.95         |
| 428465 | Sky Infusion Peach         | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52         | 172.43 | 1 321.95         |
| 428470 | Sky Infusion Pineapple     | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52         | 172.43 | 1 321.95         |
| 428476 | Sky Infusion Raspberry     | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52         | 172.43 | 1 321.95         |
| 428942 | Sky Vodka 750 ml           | Liquor Runners CPT | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 14.0 % | 1 149.52         | 172.43 | 1 321.95         |

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

REG. NO. RC004327  
BANKING DETAILS:

|             |  |                  |           |
|-------------|--|------------------|-----------|
| Received by |  | Total (Excl) ZAR | 9 196.16  |
| Date        |  | Tax 15.00 %      | 1 379.44  |
|             |  | Total (Incl) ZAR | 10 575.60 |
|             |  | Discount         | 0.00      |
| Signed      |  | Total (Incl) ZAR | 10 575.60 |

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref OVER0080 IN141421

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 - CR1445793 2024-12-05 14:43:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: OVER0080

Customer Name: LAMBERTSBAAI LIQUORLAND

Doc. Date: 2024-12-03 Doc. Ref: IN141421CAM GRV: S Credit Type: Credit Invoice Amt: R 10575.6

| Stock Code | Stock Description           | Unit | Packsize      | Reason Code | Reason               | Batch | QTY |
|------------|-----------------------------|------|---------------|-------------|----------------------|-------|-----|
| CAM429945U | Skyy Infusion Blood Orange  | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 6   |
| CAM428453U | Skyy Infusion Cherry        | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 6   |
| CAM428458U | Skyy Infusion Citrus        | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 6   |
| CAM428933U | Skyy Infusion Passion Fruit | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 6   |
| CAM428465U | Skyy Infusion Peach         | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 6   |
| CAM428470U | Skyy Infusion Pineapple     | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 6   |
| CAM428476U | Skyy Infusion Raspberry     | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 6   |
| CAM428942U | Skyy Vodka 750 ml           | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 6   |

Total Number of Items to be credited on Document Ref: IN141421CAM (8 Product Type)

48

Authorized by: \_\_\_\_\_

[date]

1/1

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CAMPARI GROUP  
CAMPARI SOUTH AFRICA

Overland Lambertsbaai Drankwinkel (7 Days EFT)

Delivery Address: 15 DF Malan Street  
Lambertsbaai 8130

Postal Address: 15 DF Malan Street  
Lambertsbaai 8130

Poby Gao Hope Cape (Pty) Ltd

Postal Address: 15 DF Malan Street  
Lambertsbaai 8130

Credit Note

Account Number OVER0080  
VAT Number  
Transaction Date 03/12/2024  
Credit Note No CR7950  
Linked Invoice No IN141421  
External Order Esme  
Credit Reason Correction-Reinvoice

| Code            | Item Description            | Warehouse Name     | QTY | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|-----------------|-----------------------------|--------------------|-----|---------------|------------|--------|-------------------|--------|-------------------|
| 429945          | Skyy Infusion Blood Orange  | Liquor Runners CPT | 6.0 | Bottle 750 ml | 220.32     | 0.0 %  | 1 149.52          | 172.43 | 1 321.95          |
| 428453          | Skyy Infusion Cherry        | Liquor Runners CPT | 6.0 | Bottle 750 ml | 220.32     | 0.0 %  | 1 149.52          | 172.43 | 1 321.95          |
| 428458          | Skyy Infusion Citrus        | Liquor Runners CPT | 6.0 | Bottle 750 ml | 220.32     | 0.0 %  | 1 149.52          | 172.43 | 1 321.95          |
| 428933          | Skyy Infusion Passion Fruit | Liquor Runners CPT | 6.0 | Bottle 750 ml | 220.32     | 0.0 %  | 1 149.52          | 172.43 | 1 321.95          |
| 428465          | Skyy Infusion Peach         | Liquor Runners CPT | 6.0 | Bottle 750 ml | 220.32     | 0.0 %  | 1 149.52          | 172.43 | 1 321.95          |
| 428470          | Skyy Infusion Pineapple     | Liquor Runners CPT | 6.0 | Bottle 750 ml | 220.32     | 0.0 %  | 1 149.52          | 172.43 | 1 321.95          |
| 428476          | Skyy Infusion Raspberry     | Liquor Runners CPT | 6.0 | Bottle 750 ml | 220.32     | 0.0 %  | 1 149.52          | 172.43 | 1 321.95          |
| 428942          | Skyy Vodka 750 ml           | Liquor Runners CPT | 6.0 | Bottle 750 ml | 220.32     | 0.0 %  | 1 149.52          | 172.43 | 1 321.95          |
| Wrong customer. |                             |                    |     |               |            |        |                   |        |                   |

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 OVER0080 CR7950

|              |           |
|--------------|-----------|
| Total (Excl) | 9 196.16  |
| Tax 15.00 %  | 1 379.44  |
| Total (Incl) | 10 575.60 |
| Discount     | 0.00      |
| Total (Incl) | 10 575.60 |