

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

Commercial DefDis - Tyrone

Delivery Address:

Collection

Postal Address:
Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE

Account Number COMM0002
VAT Number
Transaction Date 05/09/2024
External Order Zanoluyo
Invoice Number IN131966
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock										
Trail test for the weekend - Aroko										
Approved by Lisa										
COLLECTION										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 COMM0002 IN131966

Total (Excl) ZAR	0.00
Tax 15.00 %	0.00
Total (Incl) ZAR	0.00
Discount	0.00
Total (Incl) ZAR	0.00

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VAT Number
Transaction Date 05/09/2024
External Order Zanolvyo
Invoice Number IN131966
Rep Name

Code Item Description
427041 Bisquit & Dubouche VSOP
427038 Bisquit & Dubouche VS
Commercial DeFDis - Free Stock
Trail test for the weekend - Aroko
Approved by Lisa
COLLECTION

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

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Branch Code 051 001
Payment Ref COMM0002 IN131966

Total (Excl) ZAR 0.00
Tax 15.00 % 0.00
Total (Incl) ZAR 0.00
Discount 0.00
Total (Incl) ZAR 0.00

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TAX INVOICE
Account Number COMM0002
VAT Number
Transaction Date 05/09/2024
External Order Zanoluyo
Invoice Number IN131966
Rep Name

Code Item Description Warehouse Name QTY Packaging Price (Ex) Price (In) Disc % Net Total (Excl) Tax Net Total (Incl)
427041 Bisquit & Dubouche VSOP Liquor Runners CPT 1.0 Bottle 750 ml 0.00 0.00 0.0 % 0.00
427038 Bisquit & Dubouche VS Liquor Runners CPT 2.0 Bottle 750 ml 0.00 0.00 0.0 % 0.00
Commercial DefDis - Free Stock
Trail test for the weekend - Aroko
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COLLECTION

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref COMM0002 IN131966

Total (Excl) ZAR 0.00
Tax 15.00 % 0.00
Total (Incl) ZAR 0.00
Discount 0.00
Total (Incl) ZAR 0.00

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

Liquor Runners Cape Town

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

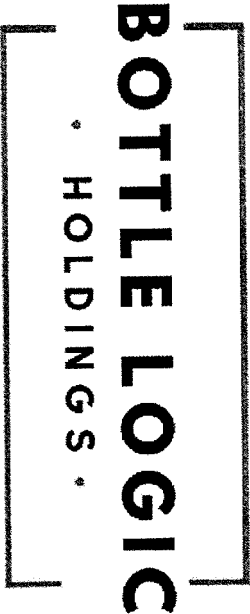
REQUEST FOR CREDIT - CR1425414 2024-09-06 10:15:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: BOTTLE LOGICS WYNBERG		
Brief Description of Credit:					
Principal Customer Code: COMM0002					

Doc. Date: 2024-09-05		Doc. Ref: IN131966CAM		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	P1	Cancelled by Princip		2		
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: IN131966CAM (2 Product Type)							3		

Authorized by: _____
[date]



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Liquor License NILA 10360



Credit Note

Account Number COMM0002
VAT Number
Transaction Date 05/09/2024
Credit Note No CR7501
Linked Invoice No IN131966
External Order Zanoluyo
Credit Reason Correction-Reinvoice

Commercial DefDis - Tyrone

Delivery Address:
Collection

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Bottle 750 ml	0.00	0.0 %	0.00		
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.0 %	0.00		
Incorrect order.									

Received by _____
Date _____

Signed _____

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Branch Code 051 001
Payment Ref COMM0002 CR7501

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00