

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

OK Liquor Boulevard Paarl (2976)

Delivery Address:
Old Rembrandt Mall
C/O Lady Grey & Bergrivier Street
Paarl
7624

Postal Address:
Old Rembrandt Mall
C/O Lady Grey & Bergrivier Street
Paarl
7624

TAX INVOICE

Account Number OK226
VAT Number 4100310251
Transaction Date 03/12/2024
External Order WCO625112877
Invoice Number IN141488
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	5.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	6 906.90	1 036.04	7 942.94
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428636	GG 10YO + 2 Glass Gift	Liquor Runners CPT	1.0	Case 04 x 750	1 983.22	2 280.71	10.0 %	1 784.90	267.74	2 052.64
430354	Cinzano To Spritz	Liquor Runners CPT	5.0	Case 06 x 750	473.02	543.97	10.0 %	2 128.59	319.29	2 447.88

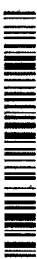
Date: 5/12/24
GRV number: 0687
Claim No: 0687
VAT No: 4100310251
Received from: OK Liquor Boulevard Paarl (2976)
Signature: [Signature]

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

Received by	[Signature]		
Date	428636	1	NT
Signed	[Signature]		
BANKING DETAILS:			
Account Name	Bottle Logic Holdings (Pty) Ltd		
Bank Name	Standard Bank		
Bank Account	272 549 541		
Branch Code	051 001		
Payment Ref	OK226 IN141488		
Total (Excl) ZAR	13 226.36		
Tax 15.00 %	1 983.97		
Total (Incl) ZAR	15 210.33		
Discount	0.00		
Total (Incl) ZAR	15 210.33		

OK LIQUOR BOULEVARD

11238 REMBRANDT MALL
CNR LADY GREY & BOULEVARD
PAARL
7646



10001298107001
Thursday, 05 December, 2024
15:03:05

Goods Received Credit Note - Goods Rejected - -Reprint

4344.101

Supplier Address	74590P 215 MAIN STREET PAARL	BOTTLE LOGIC HOLDINGS	Tel Fax E-Mail Contact Person Vat No	lisa.mcclean@campari.com DANEEL BADENHORST 0	Claim no Invoice no User Workstation Document No. Date Order No	CL2976-000001298 IN141488 Ledean Boonzaaier (100) 107 107#000001298 2024/12/05 15:02 101#000004344	Order Delivery Invoice Claim Seq GRV Seq Vat No	2024/12/03 13:14 2024/12/05 00:00 2024/12/05 00:00 101295 266766 400310251
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Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total
4S10R10553722		GIFT PACK 10Y+2 GLASSES GLEN GRA 4 x	4	0	0	1	1	1	1 Gr	1784.90	1784.90
Name (Print Please)		Signature		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:			
Date				Incorrect Discount	Incorrect Tax Rate	GR Goods Returned	Bonus Quantity	Tax:			
				Promotional Claim	Incorrect Unit Charge	Other		Total:			



OK LIQUOR BOULEVARD
11238 REMBRANDT MALL
CNR LADY GREY & BOULEVARD
PAARL
7646
Date: 5/12/24
GRV no: 2998
Claim no: 107#000001298
VAT No: 400310251
Received in good order by: [Signature]
Signature: [Signature]
No. of cases: 1
Printed Name: Lina Anwar

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1445809 2024-12-06 02:50:29

LOAD SHEET Reference - LSID 235053, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR BOULEVARD PAAR

Brief Description of Credit:

Principal Customer Code: OK226

Doc. Date: 2024-12-03 Doc. Ref: IN141488CAM GRV: CL2976-000 Credit Type: Part Credit Invoice Amt: R 15210.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428636	GG 10YO + 2 Glass Gift	CS	Case 04 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN141488CAM (1 Product Type)

1

Authorized by: _____

[date]

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* HOLDINGS *

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Telephone 0861 744 447 / 021 870 1130
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CAMPARI SOUTH AFRICA

OK Liquor Boulevard Paarl (2976)

Delivery Address:
Old Rembrandt Mall
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Paarl
7624

Postal Address:
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C/O Lady Grey & Bergivier Street
Paarl
7624

Credit Note
Account Number OK226
VAT Number 4100310251
Transaction Date 06/12/2024
Credit Note No CR7974
Linked Invoice No IN141488
External Order WCO625112877
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428636	GG 10YO + 2 Glass Gift	Liquor Runners CPT	1.0	Case 04 x 750 ml	2 052.64	0.0 %	1 784.90	267.74	2 052.64

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 OK226 CR7974

Total (Excl)	1 784.90
Tax 15.00 %	267.74
Total (Incl)	2 052.64
Discount	0.00
Total (Incl)	2 052.64