

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 - Tyronne

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 IN131969
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426805	Espolon Blanco Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - List&Pour										
Tequila Nights - Medusa										
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 IN131969

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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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.lrsa.co.za

REQUEST FOR CREDIT - CR1425417 2024-09-06 10:11:49

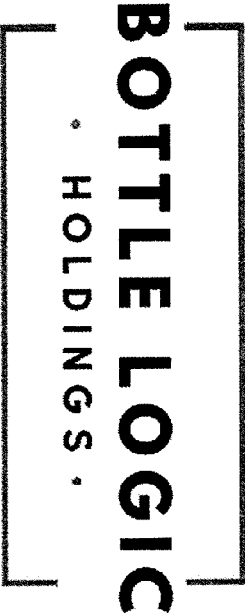
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: IN131969CAM		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM426805	Espolon Blanco Tequila	EA	Bottle 750 ml	P1	Cancelled by Princip		2		
CAM423924	Espolon Reposado Tequila	EA	Bottle 750 ml	P1	Cancelled by Princip		2		
Total Number of Items to be credited on Document Ref: IN131969CAM (2 Product Type)								4	

Authorized by: _____
[date]



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Credit Note

Commercial DefDis - Tyrone
Delivery Address:
Collection

Account Number COMM0002
VAT Number
Transaction Date 05/09/2024
Credit Note No CR7504
Linked Invoice No IN131969
External Order Zanovuyo
Credit Reason Correction-Reinvoice

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Incorrect order.

Received by _____
Date _____
Signed _____

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Bank Account 272 549 541
Branch Code 051 001
Payment Ref COMM0002 CR7504

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