

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

Liquor Runners Cape Town (Pty) Ltd

Delivery Address:
Cnr Anfield RD & Range RD
Blackheath
Cape Town

Postal Address:
Cnr Anfield RD & Range RD
Blackheath
Cape Town

TAX INVOICE
Account Number LIQU0004
VAT Number 4030258844
Transaction Date 19/07/2024
External Order Warehouse Charge
Invoice Number IN127893
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
2500	Stock Loss Recoveries (423994 - Aperol) Warehouse Charge: ROCHELL LR Reference No: 2024142 SKU: 423722 - Aperol Reason: Breakage		3.0		75.38	75.38	0.0 %	196.65	29.50	226.15
2500	Stock Loss Recoveries (428470 - Skyy Pineap Warehouse Charge: JOHN LR Reference No: IN124579 SKU: 423722 - Skyy Pineapple Reason: Breakage		3.0		149.60	149.60	0.0 %	390.27	58.54	448.81
2500	Stock Loss Recoveries (423994 - Aperol)		3.0		75.38	75.38	0.0 %	196.65	29.50	226.15

Liquor Runners Cape Town (Pty) Ltd

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 LIQU0004 IN127893

Total (Excl) ZAR 783.57
Tax 15.00 % 117.54
Total (Incl) ZAR 901.11
Discount 0.00
Total (Incl) ZAR 901.11

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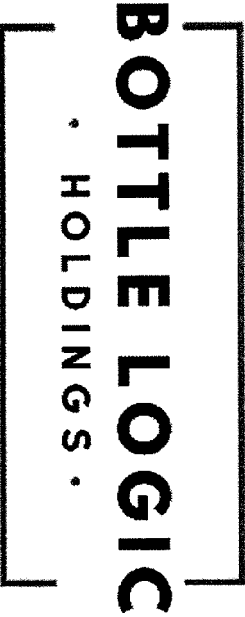
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
2500	Stock Loss Recoveries (423994 - Aperol) Warehouse Charge: ROCHIELL LR Reference No: 2024142 SKU: 423722 - Aperol Reason: Breakage		3.0		75.38		0.0 %	196.65	29.50	226.15
2500	Stock Loss Recoveries (428470 - Skyy Pineat Warehouse Charge: JOHN LR Reference No: IN124579 SKU: 423722 - Skyy Pineapple Reason: Breakage		3.0		149.60		0.0 %	390.27	58.54	448.81
2500	Stock Loss Recoveries (423994 - Aperol)		3.0		75.38		0.0 %	196.65	29.50	226.15

Liquor Runner Cape Town (Pty) Ltd
is a registered Liquor License Holder

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 LIQU0004 IN127893

Total (Excl) ZAR 783.57
Tax 15.00 % 117.54
Total (Incl) ZAR 901.11
Discount 0.00
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Liquor License NLA 10360



Liquor Runners Cape Town (Pty) Ltd

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Cnr Anfield RD & Range RD
Blackheath
Cape Town

Postal Address:
Cnr Anfield RD & Range RD
Blackheath
Cape Town

TAX INVOICE
Account Number LIQU0004
VAT Number 4030258844
Transaction Date 19/07/2024
External Order Warehouse Charge
Invoice Number IN127893
Rep Name

Code Item Description
Warehouse Charge: ROCHHELL
LR Reference No: 2024179
SKU: 423722 - Aperol
Reason: Breakage

Warehouse Name

QTY

Packaging

Price (Ex)

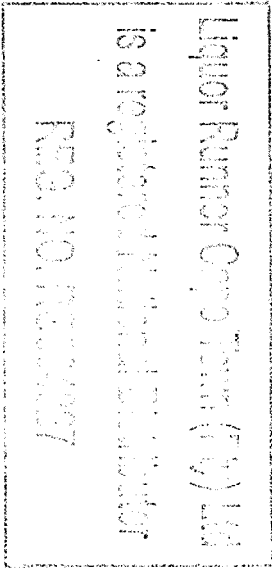
Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)



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 LIQU0004 IN127893

Total (Excl) ZAR 783.57
Tax 15.00 % 117.54
Total (Incl) ZAR 901.11
Discount 0.00
Total (Incl) ZAR 901.11

Return to Supplier

Bottle Logic Holdings (Pty) Ltd
215 Main Street
Paarl
Western Cape

Tax Registration **4910289216**
Telephone **021 870 1130**
Date **19/07/2024**

From: Liquor Runners CPT
Cnr Range Rd and Anfield Rd
Blackheath
Cape Town
Western Cape

To: Campari South Africa (Pty) Ltd
215 Main Street
Paarl
Western Cape
7646

Supplier Invoice IN127893

Document No RTS0311

External Order No Warehouse Charge

Order No Write-Off | LR Billing

Item Code	Item Description	Whse	Quantity	Unit
423994	Aperol	013	6.0	BTL750.06
428470	Skyy Infusion Pineapple	013	3.0	BTL750.12

Warehouse Charge: JUL 2024
Reason: Breakages

REF: IN127893

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6934327

Received by _____
Date _____
Signed _____

Total (Excl)	783.57
Tax	0.00
Total (Incl)	783.57
Discount	0.00
Total (Incl)	783.57