

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 Enjoy Highbury Park (1329)

Delivery Address:
Highbury Park Shopping Centre Shop 2
Highbury & Nooiensfontein Road
Kuilsriver

Postal Address:
Highbury Park Shopping Centre Shop 2
Highbury & Nooiensfontein Road
Kuilsriver

Credit Note
Account Number OK207
VAT Number 4760253841
Transaction Date 23/10/2023
Credit Note No CR6303
Linked Invoice No IN105552
External Order WCO424112629
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Case 06 x 750 ml	2 709.10	0.0 %	7 067.21	1 060.08	8 127.29
428942	Skyv Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 635.11	0.0 %	2 291.40	343.71	2 635.11

Rejected by 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 OK207 CR6303

Total (Excl) 9 358.61
Tax 15.00 % 1 403.79
Total (Incl) 10 762.40
Discount 0.00
Total (Incl) 10 762.40

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.lrsc.co.za

REQUEST FOR CREDIT - CR1357926 2023-10-20 11:00:45

LOAD SHEET Reference - LSID 231083, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
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Reason for Credit: Client Returned

Customer Name: OK ENJOY Highbury 1324

Brief Description of Credit:

Principal Customer Code: OK207

Doc. Date: 2023-10-11 Doc. Ref: IN105552CAM GRV: Credit Type: Credit Invoice Amt: R 10762.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W5	Client Returned		3
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN105552CAM (2 Product Type) 4

Authorized by: _____

[date]

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TAX INVOICE

Account Number OK207
VAT Number 4760253841
Transaction Date 11/10/2023
External Order WCO424112629
Invoice Number IN105552
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Case 06 x 750	2 676.97	3 078.52	12.0 %	7 067.21	1 060.08	8 127.29
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11



Send back no purchase order

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Received by _____
Date _____
Signed _____

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Branch Code 051 001
Payment Ref OK207 IN105552

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