

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

Takealot.Com Cape DC

Delivery Address:

Platteklouf Road
Montague Gardens
Cape Town
7441

Postal Address:

Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

TAX INVOICE

Account Number TAK003
VAT Number 4470208333
Transaction Date 18/12/2023
External Order 103817959
Invoice Number IN112076
Rep Name Andre de Klerk

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	24.0	Bottle 750 ml	230.96	265.60	10.0 %	4 988.72	748.31	5 737.03
426022	Bulldog Gin	Liquor Runners CPT	6.0	Bottle 750 ml	293.21	337.19	10.0 %	1 583.31	237.50	1 820.81
430354	Cinzano To Spritz	Liquor Runners CPT	84.0	Bottle 750 ml	75.08	86.35	10.0 %	5 676.24	851.44	6 527.68

Liquor License & Swaled.

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 TAK003 IN112076

Total (Excl) 12 248.27
Tax 15.00 % 1 837.25
Total (Incl) 14 085.52
Discount 0.00

Total (Incl) 14 085.52

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Date _____
Signed _____

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Bank Account 272 549 541
Branch Code 051 001
Payment Ref TAK003 IN112076

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Total (Incl)	14 085.52

Bottle Logic Holdings (Pty) Ltd

Booking Confirmation

Date of Booking: Jan 02, 2024
Time Slot: 12:00
Your allotted time to offload is between 12:00 and 13:00. Your earliest arrival time is 30 min prior to your scheduled arrival and latest arrival time is 15 min after your scheduled arrival time

Delivery Address: Takealot DC
Cape Town DC
Montague Park Business Estate
Topaz Boulevard (off Koeberg Road)
Montague Gardens, Cape Town
7441

Name of Courier: Liquor Runners

Delivery Cluster: FCFS

First Come First Serve Cluster

Collection Cluster:

Booking Reference Number: TALBQJPMC2419536



Delivery Details:

Company	Takealot
Included Pos	103817959
ASN Numbers	IN112076
Qty	114
PO Type	Future Dated
Total units on delivery:	114
Total units to collect:	0



SUPERBALIST.COM

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376537 2023-12-28 12:16:12

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: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAK003

Doc. Date: 2023-12-18 Doc. Ref: IN112076CAM GRV: Credit Type: Credit Invoice Amt: R 14085.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	P1	Cancelled by Princip		84
CAM423184	Frangetico 750 ml	EA	Bottle 750 ml	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: IN112076CAM (3 Product Type) 114

Authorized by: _____

[date]

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CAMPARI GROUP CAMPARI SOUTH AFRICA

Credit Note

Takealot.Com Cape DC
Delivery Address:
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Montague Gardens
Cape Town
7441

Postal Address:
Takealot Online (RF) (Pty) Ltd
PO Box 12997
N1 City
Montague Gardens

Account Number TAK003
VAT Number 4470208333
Transaction Date 02/01/2024
Credit Note No CR6586
Linked Invoice No IN112076
External Order 103817959
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	24.0	Bottle 750 ml	239.04	0.0 %	4 988.72	748.31	5 737.03
426022	Bulldog Gin	Liquor Runners CPT	6.0	Bottle 750 ml	303.47	0.0 %	1 583.31	237.50	1 820.81
430354	Cinzano To Spritz	Liquor Runners CPT	84.0	Bottle 750 ml	77.71	0.0 %	5 676.24	851.44	6 527.68

Cancelled by principal.

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 TAK003 CR6586

Total (Excl)	12 248.27
Tax 15.00 %	1 837.25
Total (Incl)	14 085.52
Discount	0.00
Total (Incl)	14 085.52