

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

Roeland Blue Bottle Liquors

Delivery Address:
65 Roeland Street
Cape Town
8001

Tovani Trading 387
Postal Address:
65 Roeland Street
Cape Town
8001

PRODUCT CODE	CASES	UNITS	REASON	TAX INVOICE
428476	22	22	Account Number	ROE001
			VAT Number	4270236900
			Transaction Date	30/09/2024
			External Order	Marion
			Invoice Number	IN133956
			Rep Name	Marion Blits

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	9.0	Bottle 750 ml	222.78	256.19	14.0 %	1 724.28	258.64	1 982.92
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428476	Sky Infusion Raspberry - 22 units	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79
423083	Glen Grant 10Yr	Liquor Runners CPT	2.0	Bottle 750 ml	495.81	570.18	10.0 %	892.45	133.87	1 026.32
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Bottle 750 ml	472.93	543.87	12.0 %	416.18	62.43	478.61
423924	Esponon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	474.33	545.48	10.0 %	853.80	128.07	981.87
426805	Esponon Blanco Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	428.19	492.42	10.0 %	770.74	115.61	886.35
426825	Courvoisier VS	Liquor Runners CPT	1.0	Bottle 750 ml	455.94	524.33	10.0 %	410.35	61.55	471.90

PRODUCT CODE	01
428476	22 units Vodka supplied
	Oct 12695

Received by: [Signature]
Date: 2021/01/24

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: ROE001 IN133956

Total (Excl) ZAR	40 815.40
Tax 15.00 %	1 622.30
Total (Incl) ZAR	12 437.70
Discount	0.00
Total (Incl) ZAR	12 437.70

Send back 22x bottles of Skys Infusion Raspberry 750ml

Sending back 22x bottle of raspberry

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 - CR1430119 2024-10-03 11:08:30

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated Customer Name: ROELAND LIQUORS

Brief Description of Credit:

Principal Customer Code: ROE001

Doc. Date: 2024-09-30 Doc. Ref: IN133956CAM GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428476U	SKYY INFUSION RASPBERRY NEW (1 X 750ML)	EA	1 X 750ML	W2	Not Ordered / Dupl		22

Total Number of Items to be credited on Document Ref: IN133956CAM (1 Product Type) 22

Authorized by: _____
[date]

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CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number ROE001
VAT Number 4270236900
Transaction Date 03/10/2024
Credit Note No CR7610
Linked Invoice No IN133956
External Order Marion
Credit Reason Refused by Customer

Roeland Blue Bottle Liquors

Delivery Address:
65 Roeland Street
Cape Town
8001

Tovani Trading 387
Postal Address:
65 Roeland Street
Cape Town
8001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750 ml	3 074.30	14.0 %	2 299.03	344.86	2 643.89
428476	Sky Infusion Raspberry	Liquor Runners CPT	10.0	Bottle 750 ml	256.19	14.0 %	1 915.87	287.38	2 203.25

Oversupply.

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 ROE001 CR7610

Total (Excl)	4 214.90
Tax 15.00 %	632.24
Total (Incl)	4 847.14
Discount	0.00
Total (Incl)	4 847.14