

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

Northern Natal Liquor Distributors

Delivery Address:

9 Harding Street
 Newcastle
 2940

Newcastle Kings Hotel (Pty)Ltd

Postal Address:

P.O. Box 39
 Newcastle
 2940

TAX INVOICE

Account Number NOR301
 VAT Number 4880106556
 Transaction Date 04/09/2024
 External Order 101#000009580
 Invoice Number IN131897
 Rep Name Vuyisile Dlamini

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 DBN	5.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	12 201.64	1 830.25	14 031.89
481825	Courvoisier VS	Liquor Runners DBN	5.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	24 620.76	3 693.11	28 313.87

Cancelled

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 NOR301 IN131897

Total (Excl) ZAR	36 822.40
Tax 15.00 %	5 523.36
Total (Incl) ZAR	42 345.76
Discount	0.00
Total (Incl) ZAR	42 345.76

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Credit Note

Account Number NOR301
 VAT Number 4880106556
 Transaction Date 05/09/2024
 Credit Note No CR7505
 Linked Invoice No IN131897
 External Order 101#000009580
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	5.0	Case 06 x 750 ml	2 806.38	0.0 %	12 201.64	1 830.25	14 031.89
481825	Courvoisier VS	Liquor Runners DBN	5.0	Case 12 x 750 ml	5 662.77	0.0 %	24 620.76	3 693.11	28 313.87

Add on received.

Received by

Date

Signed

BANKING DETAILS:

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 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref NOR301 CR7505

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Tax 15.00 %	5 523.36
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13165

2024-09-05 11:00:12

LOAD SHEET Reference - LSID 810, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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0

Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

Principal Customer Code: NOR301

Doc. Date: 2024-09-04 Doc. Ref: IN131897CAM GRV:

Credit Type: Cancel - NS Invoice Amt: R 42345.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		5
CAM481825	Courvoisier VS	CS	Case 12 x 750	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: IN131897CAM (2 Product Type)

10

Authorized by: _____

[date]