

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

Marketing AP - Ryan

Delivery Address:

Collection

Postal Address:

Alphen Office Park
 2nd Floor; ICR House
 1 Constantia Main Road
 Constantia

TAX INVOICE

Account Number MARK0003
 VAT Number
 Transaction Date 19/09/2024
 External Order Busi
 Invoice Number IN133058
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	70.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners DBN	100.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426003	Cinzano Prosecco	Liquor Runners DBN	30.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Marketing AP - Free Stock
 PROJECT KZN STOCK YEAR TO GO
 Approved by Claudia

COLLECTION

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 MARK0003 IN133058

Total (Excl) ZAR 0.00
 Tax 15.00 % 0.00
 Total (Incl) ZAR 0.00
 Discount 0.00
 Total (Incl) ZAR 0.00

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CAMPARI SOUTH AFRICA

Marketing AP - Ryan

Delivery Address:
Collection

Postal Address:
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2nd Floor; ICR House
1 Constantia Main Road
Constantia

Credit Note

Account Number MARK0003
VAT Number
Transaction Date 26/09/2024
Credit Note No CR7590
Linked Invoice No IN133058
External Order Busi
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	70.0	Bottle 750 ml	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners DBN	100.0	Bottle 750 ml	0.00	0.0 %	0.00		
426003	Cinzano Prosecco	Liquor Runners DBN	30.0	Bottle 750 ml	0.00	0.0 %	0.00		

Not collected.

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 MARK0003 CR7590

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16708

2024-09-25 11:11:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CAMPARI COLLECTION

Brief Description of Credit:

Principal Customer Code: MARK0003

Doc. Date: 2024-09-19 Doc. Ref: IN133058CAM GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	EA	Bottle 750 ml	W5	Client Returned		70
CAM426003	Cinzano Prosecco	EA	Bottle 750 ml	W5	Client Returned		30
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	CR	Crates Returned		100
Total Number of Items to be credited on Document Ref: IN133058CAM (3 Product-Type)							200

Authorized by: _____

[date]