

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

Commercial DefDis - Kabelo

Delivery Address:

Collection

Postal Address:

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

TAX INVOICE

Account Number PROM0022
 VAT Number NA
 Transaction Date 07/11/2024
 External Order Luyanda
 Invoice Number IN137924
 Rep Name

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	1.0	Bottle 750 ml	0.00	0.00	0.0%	0.00		

Commercial DefDis - A&D

Payment for extra B&D shelf space - Checkers The Colony

Approved by Lisa

COLLECTION

Credit 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 PROM0022 IN137924

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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Commercial DefDis - A&D

Payment for extra B&D shelf space - Checkers The Colony

Approved by Lisa

COLLECTION

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Date _____

Signed _____

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 Bank Name Standard Bank
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 Branch Code 051 001
 Payment Ref PROM0022 IN137924

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

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 Constantia

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number PROM0022
 VAT Number NA
 Transaction Date 12/11/2024
 Credit Note No CR7822
 Linked Invoice No IN137924
 External Order Luyanda
 Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS <i>Not collected.</i>	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.0 %	0.00		

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 PROM0022 CR7822

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
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30548

2024-11-12 08:53:28

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: BOTTLE LOGIC STAFF ACCOU

Brief Description of Credit:

Principal Customer Code: PROM0022

Doc. Date: 2024-11-07 **Doc. Ref:** IN137924CAM **GRV:**

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN137924CAM (1 Product Type)

1

Authorized by: _____

[date]