

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

Spar & Tops Duzi (80067)

Delivery Address:

Laager Centre
 Longmarket Street
 Pietermaritzburg

Postal Address:

Vendor No: 5001158
 DUZI RETAILERS CC
 P O BOX 1337
 PIETERMARITZBURG 3201

TAX INVOICE

Account Number DST143
 VAT Number 4120314689
 Transaction Date 18/11/2024
 External Order 173147445344
 Invoice Number IN139137
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	455.94	524.33	29.0 %	3 884.61	582.69	4 467.30

Credit

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 DST143 IN139137

Total (Excl) ZAR 3 884.61
 Tax 15.00 % 582.69
 Total (Incl) ZAR 4 467.30
 Discount 0.00
Total (Incl) ZAR 4 467.30

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481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	455.94	524.33	29.0 %	3 884.61	582.69	4 467.30

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 DST143 IN139137

Total (Excl) ZAR	3 884.61
Tax 15.00 %	582.69
Total (Incl) ZAR	4 467.30
Discount	0.00
Total (Incl) ZAR	4 467.30



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**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Spar & Tops Duzi (80067)

Delivery Address:
Laager Centre
Longmarket Street
Pietermaritzburg

Postal Address:
Vendor No: 5001158
DUZI RETAILERS CC
P O BOX 1337
PIETERMARITZBURG 3201

Credit Note

Account Number DST143
VAT Number 4120314689
Transaction Date 19/11/2024
Credit Note No CR7853
Linked Invoice No IN139137
External Order 173147445344
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	372.28	0.0 %	3 884.61	582.69	4 467.30

Approval not granted by Head Office.

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 DST143 CR7853

Total (Excl)	3 884.61
Tax 15.00 %	582.69
Total (Incl)	4 467.30
Discount	0.00
Total (Incl)	4 467.30

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33586

2024-11-19 08:21:49

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: TOPS AT SPAR DUZI

Brief Description of Credit:

Principal Customer Code: DST143

Doc. Date: 2024-11-18 Doc. Ref: IN139137CAM GRV:

Credit Type: Cancel - NS Invoice Amt: R 4467.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: IN139137CAM (1 Product Type)

12

Authorized by: _____

[date]