



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

Norman Goodfellows KZN Cornubia

Delivery Address:

Unit A1 - Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 4319

Postal Address:

P.O. Box 55162
 Northlands
 2116

TAX INVOICE

Account Number NOR019A
 VAT Number 4220269171
 Transaction Date 09/01/2025
 External Order K306000004950
 Invoice Number IN145687
 Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	13 813.79	2 072.07	15 885.86
427554	Baron Samedi	Liquor Runners DBN	1.0	Case 12 x 750	3 120.97	3 589.12	10.0 %	2 808.88	421.33	3 230.21
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	4 624.44	693.67	5 318.11

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 NOR019A IN145687

Total (Excl) ZAR	22 909.59
Tax 15.00 %	3 436.44
Total (Incl) ZAR	26 346.03
Discount	0.00
Total (Incl) ZAR	26 346.03



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426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	4 624.44	693.67	5 318.11

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Credit Note	
Account Number	NOR019A
VAT Number	4220269171
Transaction Date	15/01/2025
Credit Note No	CR8157
Linked Invoice No	IN145687
External Order	K306000004950
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750 ml	1 588.59	0.0 %	13 813.79	2 072.07	15 885.86
427554	Baron Samedi	Liquor Runners DBN	1.0	Case 12 x 750 ml	3 230.21	0.0 %	2 808.88	421.33	3 230.21
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 911.85	0.0 %	1 662.48	249.37	1 911.85
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Case 06 x 750 ml	2 659.06	0.0 %	4 624.44	693.67	5 318.11

Cancelled by customer.

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	NOR019A CR8157

Total (Excl)	22 909.59
Tax 15.00 %	3 436.44
Total (Incl)	26 346.03
Discount	0.00
Total (Incl)	26 346.03

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN145687CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 50631

Campari South Africa Pty Ltd

NORMAN GOODFELLOW

CS

CAM423994	Aperol	Case 06 x 750 ml	CS		10
CAM427554	Baron Samedi	Case 12 x 750 ml	CS		1
CAM426022	Bulldog Gin	Case 06 x 750 ml	CS		1
CAM426805	Espolon Blanco Tequila	Case 06 x 750 ml	CS		2

14

DIRECT

Picked By: _____

Checked By: _____

2025/01/15 14:00:44

1/1



REQUEST FOR CREDIT - CR50631

2025-01-15 14:07:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NOR019A

Doc. Date: 2025-01-09 Doc. Ref: IN145687CAM GRV: Credit Type: Cancel - NS Invoice Amt: R 26346

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		10
CAM427554	Baron Samedi	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM426022	Bulldog Gin	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM426805	Espolon Blanco Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: IN145687CAM (4 Product Type)							14

Authorized by: _____
[date]