

Correctional Invoice



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



Commercial DefDis - Lisa

Delivery Address:
Collection

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

TAX INVOICE

Account Number PROM0026
 VAT Number
 Transaction Date 16/04/2025
 External Order Cassidy
 Invoice Number IN153233
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	32.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
428942	Skyy Vodka 750 ml	Liquor Runners DBN	7.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		0.00

Commercial DefDis - Free Stock
 1 on 10 contract stock deal Q1 - IGC group
 Approved by Lisa

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 PROM0026 IN153233

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 GROUP

CAMPARI SOUTH AFRICA

Commercial DefDis - Lisa

Delivery Address:

Collection

Postal Address:

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

Credit Note

Account Number PROM0026
 VAT Number
 Transaction Date 16/04/2025
 Credit Note No CR8535
 Linked Invoice No IN153233
 External Order Cassidy
 Credit Reason Correction-Reinvoice

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
430354	Cinzano To Spritz	Liquor Runners DBN	32.0	Bottle 750 ml	0.00	0.0 %	0.00		
428942	Skyvodka 750 ml	Liquor Runners DBN	7.0	Bottle 750 ml	0.00	0.0 %	0.00		
428453	Skyvodka Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.0 %	0.00		

Incorrect warehouse link.

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 PROM0026 CR8535

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN153233CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 73803

Campari South Africa Pty Ltd

CAMPARI COLLECTION

EA

CAM430354U	Cinzano To Spritz	Bottle 750 ml	EA		32
CAM428453U	Skyy Infusion Cherry	Bottle 750 ml	EA		2
CAM428942U	Skyy Vodka 750 ml	Bottle 750 ml	EA		7

41

Picked By: _____

Checked By: _____

2025/04/16 16:45:54

1/1

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 - CR73803 2025-04-16 17:01:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: CAMPARI COLLECTION

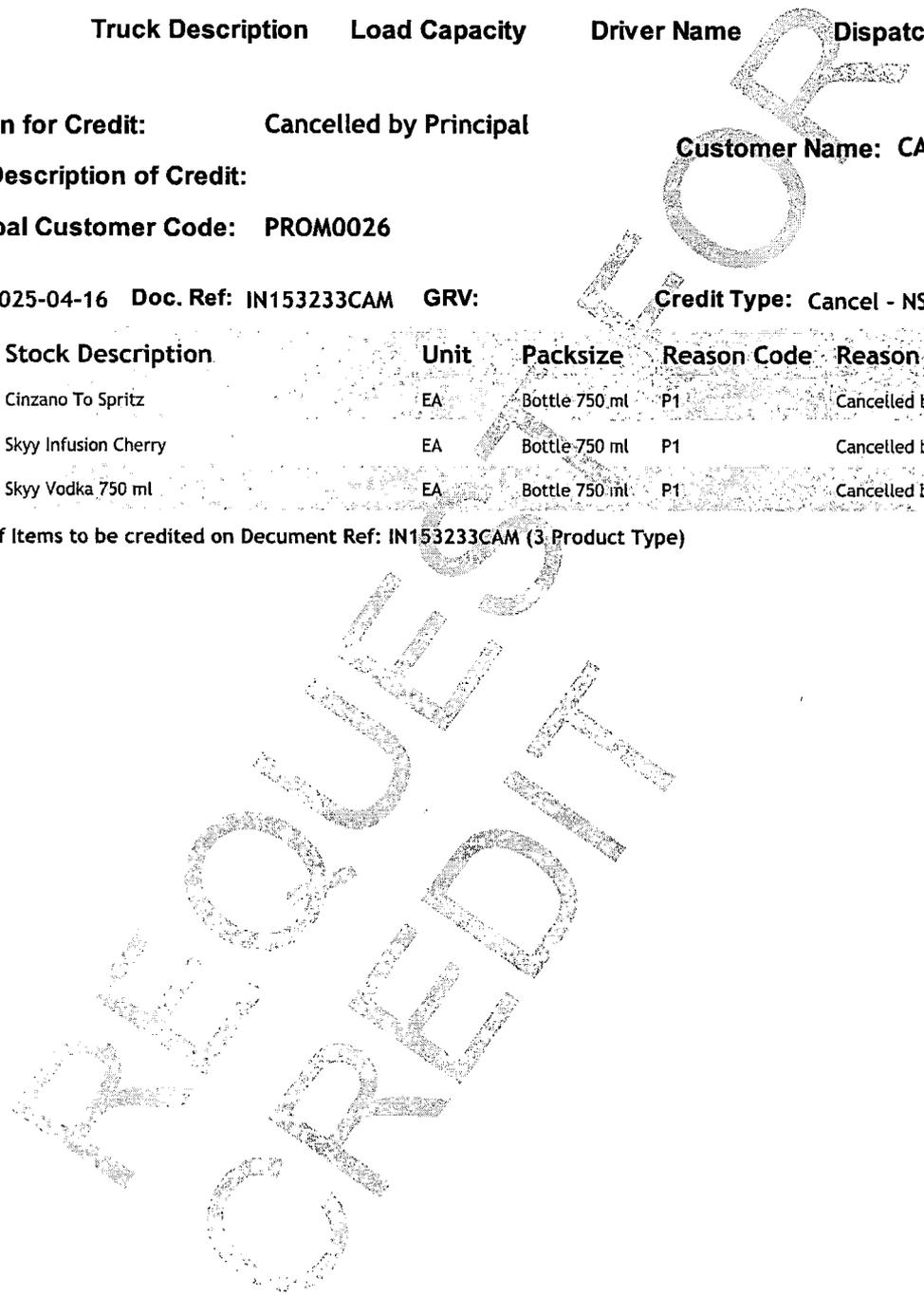
Brief Description of Credit:

Principal Customer Code: PROM0026

Doc. Date: 2025-04-16 Doc. Ref: IN153233CAM GRV: Credit Type: Cancel - NS Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354U	Cinzano To Spritz	EA	Bottle 750 ml	P1	Cancelled by Princip		32
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	P1	Cancelled by Princip		7

Total Number of Items to be credited on Document Ref: IN153233CAM (3 Product Type) 41



Authorized by: _____
[date]