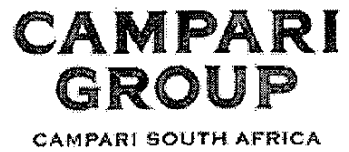




Bottle Logic Holdings (Pty) Ltd
Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360



Shoprite LS Mdantsane U2 (18140)

Delivery Address:

Sandile Rd (Erf 10015)
Mdantsane
East London

Postal Address:

Shoprite Supermarkets (Pty) LTD
P O Box 27545
Greenacres
Port Elizabeth

TAX INVOICE

Account Number SHOP0112
VAT Number 4760301343
Transaction Date 03/01/2024
External Order 1142436121
Invoice Number IN113456
Rep Name Siba Mbali

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427038	Bisquit & Dubouche VS	Brewmaster EL	1.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	2 409.27	361.39	2 770.66

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 SHOP0112 IN113456

Total (Excl)	2 409.27
Tax 15.00 %	361.39
Total (Incl)	2 770.66
Discount	0.00
Total (Incl)	2 770.66

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

Shoprite LS Mdantsane U2 (18140)

Delivery Address:

Sandile Rd (Erf 10015)
 Mdantsane
 East London

Postal Address:

Shoprite Supermarkets (Pty) LTD
 P O Box 27545
 Greenacres
 Port Elizabeth

Credit Note

Account Number SHOP0112
 VAT Number 4760301343
 Transaction Date 15/02/2024
 Credit Note No CR6798
 Linked Invoice No IN113456
 External Order 1142436121
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS <i>Short delivered / picking error.</i>	Brewmaster EL	1.0	Case 06 x 750 ml	2 770.67	0.0 %	2 409.27	361.39	2 770.66

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 SHOP0112 CR6798

Total (Excl) 2 409.27
 Tax 15.00 % 361.39
Total (Incl) 2 770.66
 Discount 0.00
Total (Incl) 2 770.66

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR237652

2024-02-15 11:55:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Shoprite L/Shop Mdantsane (

Brief Description of Credit:

Principal Customer Code: SHOP0112

Doc. Date: 2024-01-03 Doc. Ref: IN113456CAM GRV:

Credit Type: Credit

Invoice Amt: R 2770.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN113456CAM (1 Product Type)

1

Authorized by: _____

[date]