

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

Checkers Liquor Nahoon (31801)

Delivery Address:

Nahoon View Centre
 Old Transkei Road
 Nahoon
 East London

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Green Acres
 Port Elizabeth
 6057

TAX INVOICE

Account Number CHLNAH
 VAT Number 4420106777
 Transaction Date 11/01/2024
 External Order 1143092669
 Invoice Number IN114198
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	3.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	7 227.82	1 084.17	8 311.99
427041	Bisquit & Dubouche VSOP	Brewmaster EL	2.0	Bottle 750 ml	671.25	771.93	10.0 %	1 208.24	181.24	1 389.48

NAHOON LIQUOR STORE (31801)
 GRN NO. 010191 DATE: 16/01/24
 STORAGE: RETURNS:
 CLAIM NO. CLAIM NO.
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO.:
 SIGNATURE INVALID UNLESS GRN NO. IS

BACK X1

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 CHLNAH IN114198

Total (Excl)	8 436.06
Tax 15.00 %	1 265.41
Total (Incl)	9 701.47
Discount	0.00
Total (Incl)	9 701.47



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**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Checkers Liquor Nahoon (31801)
Delivery Address:
Nahoon View Centre
Old Transkei Road
Nahoon
East London

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Green Acres
Port Elizabeth
6057

Credit Note

Account Number	CHLNAH
VAT Number	4420106777
Transaction Date	18/01/2024
Credit Note No	CR6716
Linked Invoice No	IN114198
External Order	1143092669
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Brewmaster EL	1.0	Bottle 750 ml	694.74	0.0 %	604.12	90.62	694.74

Rejected by customer / partial credit.

Received by _____
Date _____

Signed _____

BANKING DETAILS:

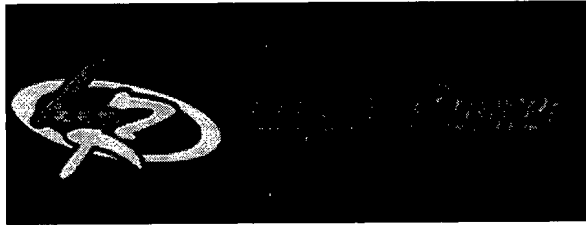
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	CHLNAH CR6716

Total (Excl)	604.12
Tax 15.00 %	90.62
Total (Incl)	694.74
Discount	0.00
Total (Incl)	694.74

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 - CR239023

2024-01-17 13:01:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Checkers L/Shop Nahoon (31

Brief Description of Credit:

Principal Customer Code: CHLNAH

Doc. Date: 2024-01-11 Doc. Ref: IN114198CAM GRV: 19131/01019 Credit Type: Part Credit Invoice Amt: R 9701.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN114198CAM (1 Product Type)

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 19131

Delivery Details

Store Number: 31801

Store Name: LC NAHOON

Division: Eastern Cape

Credit Request Date: 16 Jan 2024

Reference: 114198

Document number: 8134414502

Created by: 05542049

Supplier Details

Supplier: 194867

Name: BOTTLE LOGIC HOLDINGS (PTY) LTD

Address: Street: P O BOX 7198

Town: NOORDER PAARL

Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	3700637900694	10760638	COGNAC VSOP BISQUIT&DUBOUCHE 750ML BOT	1 (EA)	1 (EA)	604.12	90.62	694.74
Total Gross Amount								694.74

Receiving Clerk Signature: _____

Driver Name: SIPHE

Employee number: _____

Driver signature: _____

Vehicle Registration: HYP 816 EC