

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

Prestons Liquor Gonubie

Delivery Address:

21 Main Road
Gonubie
East London
5247

CCK Wholesale Trust

Postal Address:

8 Winkley Street
Berea
East London
5241

TAX INVOICE

Account Number P020
VAT Number 4230268676
Transaction Date 01/03/2024
External Order 40046
Invoice Number IN117806
Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Brewmaster EL	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
430354	Cinzano To Spritz	Brewmaster EL	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58

Rest of order out of stock.

→ Not Received Aperol (6 x 750ml) x 1 ds.

only had 5 bottles in the case

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 P020 IN117806

Total (Excl) 1 807.10
Tax 15.00 % 271.07
Total (Incl) 2 078.17
Discount 0.00
Total (Incl) 2 078.17

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Credit Note

Account Number P020
VAT Number 4230268676
Transaction Date 11/03/2024
Credit Note No CR6874
Linked Invoice No IN117806
External Order 40046
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Brewmaster EL	1.0	Case 06 x 750 ml	1 588.59	0.0 %	1 381.38	207.21	1 588.59

Short delivered / picking error.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

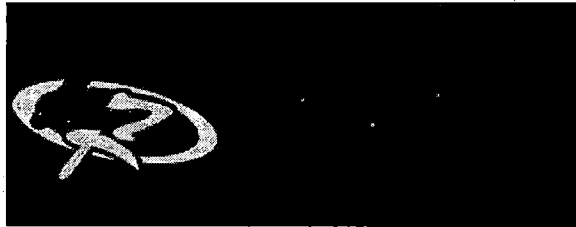
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref P020 CR6874

Total (Excl)	1 381.38
Tax 15.00 %	207.21
Total (Incl)	1 588.59
Discount	0.00
Total (Incl)	1 588.59

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR245127

2024-03-08 10:35:25

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: Prestons (Gonubie) (EFT AD)

Brief Description of Credit:

Principal Customer Code: P020

Doc. Date: 2024-03-01 Doc. Ref: IN117806CAM GRV: S

Credit Type: Part Credit Invoice Amt: R 2078.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750 W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN117806CAM (1 Product Type)

1

Authorized by: [Signature]
[date]

1/1