

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

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Green acres
Port Elizabeth
6057

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number CHLVIN
VAT Number 4420106777
Transaction Date 24/04/2024
External Order 1150408461
Invoice Number IN121312
Rep Name Sive Maswana

Checkers Liquor Vincent (31217)

Delivery Address:
26 Balfour Road
Vincent
East London

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	015	Brewmaster EL	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: _____
2) RECEIVING No: _____
3) SSR No: _____

NO BACK

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 CHLVIN IN121312

Total (Excl) 1 662.48
Tax 15.00 % 249.37
Total (Incl) 1 911.85
Discount 0.00
Total (Incl) 1 911.85

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 Vincent
 East London

Shoprite Checkers (Pty) Ltd

Postal Address:

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 Green acres
 Port Elizabeth
 6057

Credit Note

Account Number CHLVIN
 VAT Number 4420106777
 Transaction Date 10/05/2024
 Credit Note No CR7064
 Linked Invoice No IN121312
 External Order 1150408461
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Brewmaster EL	1.0	Case 06 x 750 ml	1 911.85	0.0 %	1 662.48	249.37	1 911.85

Rejected by customer / PO deleted.

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 CHLVIN CR7064

Total (Excl) 1 662.48
 Tax 15.00 % 249.37
 Total (Incl) 1 911.85
 Discount 0.00
Total (Incl) 1 911.85

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR251209

2024-05-10 08:02:14

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 Vincent (31

Brief Description of Credit:

Principal Customer Code: CHLVIN

Doc. Date: 2024-04-24 Doc. Ref: IN121312CAM GRV:

Credit Type: Credit

Invoice Amt: R 1911.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	CS	Case 06 x 750 W5		Client Returned		1

Total Number of Items to be credited on Document Ref: IN121312CAM (1 Product Type)

1

Authorized by: [Signature]

[date]