

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 07/11/2024
 External Order 1165249186
 Invoice Number IN137983
 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	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81

BACK

RECEIVING DOCUMENT FLOW

1) INBOUND DEL No. 0269055667
 2) RECEIVING No.
 3) SSR No. 8139947436

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 IN137983

Total (Excl) ZAR 5 107.66
 Tax 15.00 % 766.15
 Total (Incl) ZAR 5 873.81
 Discount 0.00
 Total (Incl) ZAR 5 873.81

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Postal Address:

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 Port Elizabeth
 6057

Credit Note

Account Number CHLNAH
 VAT Number 4420106777
 Transaction Date 12/11/2024
 Credit Note No CR7826
 Linked Invoice No IN137983
 External Order 1165249186
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	2.0	Case 06 x 750 ml	2 936.91	0.0 %	5 107.66	766.15	5 873.81

Rejected by customer.

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 CR7826

Total (Excl)	5 107.66
Tax 15.00 %	766.15
Total (Incl)	5 873.81
Discount	0.00
Total (Incl)	5 873.81

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 - CR276395 2024-11-12 08:11:29

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 LIQUOR NAHOON

Brief Description of Credit:

Principal Customer Code: CHLNAH

Doc. Date: 2024-11-07 Doc. Ref: IN137983CAM GRV: Credit Type: Credit Invoice Amt: R 5873.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN137983CAM (1 Product Type) 2

Authorized by:

[date]