

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 Indwe (G523)

Delivery Address:
 3 Voortrekker Street
 Indwe
 Eastern Cape
 5445

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 27545
 Greenacres
 Port Elizabeth

TAX INVOICE

Account Number SHOP0132
 VAT Number 4420106777
 Transaction Date 08/11/2024
 External Order 1165349562
 Invoice Number IN138110
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Brewmaster EL	* 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

BACK
 STOCK
 Not

Delivered

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 SHOP0132 IN138110

Total (Excl) ZAR	2 405.97
Tax 15.00 %	360.90
Total (Incl) ZAR	2 766.87
Discount	0.00
Total (Incl) ZAR	2 766.87

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428942	Skyv Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Stock Not Delivered

Thabo KFG0956C

Received by

Date

Signed

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 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref SHOP0132 IN138110

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Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth

Shoprite LS Indwe (G523)

Delivery Address:
3 Voortrekker Street
Indwe
Eastern Cape
5445

Credit Note

Account Number	SHOP0132
VAT Number	4420106777
Transaction Date	13/11/2024
Credit Note No	CR7831
Linked Invoice No	IN138110
External Order	1165349562
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
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	SHOP0132 CR7831

Total (Excl)	2 405.97
Tax 15.00 %	360.90
Total (Incl)	2 766.87
Discount	0.00
Total (Incl)	2 766.87

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 - CR276705

2024-11-13 10:28:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE INDWE

Brief Description of Credit:

Principal Customer Code: SHOP0132

Doc. Date: 2024-11-08 Doc. Ref: IN138110CAM GRV:

Credit Type: Credit

Invoice Amt: R 2766.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN138110CAM (1 Product Type)

1

Authorized by: _____

[date]