

# 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

### OK Liquor Meises Halt Gonubie (2293)

#### Delivery Address:

Portion 35 of Farm 809  
 East Coast Resort  
 East London

#### Postal Address:

Portion 35 of Farm 809  
 East Coast Resort  
 East London

### TAX INVOICE

Account Number OK402  
 VAT Number 4590193324  
 Transaction Date 04/12/2024  
 External Order EC0625103899  
 Invoice Number IN141695  
 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  | X 2.0 | Bottle 750 ml | 255.81     | 294.18     | 10.0 % | 460.46            | 69.07 | 529.53            |
| 430354 | Cinzano To Spritz | Brewmaster EL  | X 2.0 | Bottle 750 ml | 78.84      | 90.66      | 10.0 % | 141.91            | 21.29 | 163.20            |

*Full Order Return*  
*BACK*  
*Q. D. MALL*

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 OK402 IN141695

Total (Excl) ZAR 602.37  
 Tax 15.00 % 90.36  
 Total (Incl) ZAR 692.73  
 Discount 0.00  
 Total (Incl) ZAR 692.73

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| 430354 | Cinzano To Spritz | Brewmaster EL  | 2.0 | Bottle 750 ml | 78.84      | 90.66      | 10.0 % | 141.91            | 21.29 | 163.20            |

*Full Order Return*  
*E. D. M. M.*

Received by .....

Date .....

Signed .....

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**CAMPARI GROUP**  
CAMPARI SOUTH AFRICA

**OK Liquor Meises Halt Gonubie (2293)**

**Delivery Address:**  
Portion 35 of Farm 809  
East Coast Resort  
East London

**Postal Address:**  
Portion 35 of Farm 809  
East Coast Resort  
East London

**Credit Note**

|                   |                     |
|-------------------|---------------------|
| Account Number    | OK402               |
| VAT Number        | 4590193324          |
| Transaction Date  | 10/12/2024          |
| Credit Note No    | CR7997              |
| Linked Invoice No | IN141695            |
| External Order    | EC0625103899        |
| Credit Reason     | Refused by Customer |

| Code   | Item Description  | Warehouse Name | QTY | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax   | Nett Total (Incl) |
|--------|-------------------|----------------|-----|---------------|------------|--------|-------------------|-------|-------------------|
| 423994 | Aperol            | Brewmaster EL  | 2.0 | Bottle 750 ml | 264.76     | 0.0 %  | 460.46            | 69.07 | 529.53            |
| 430354 | Cinzano To Spritz | Brewmaster EL  | 2.0 | Bottle 750 ml | 81.60      | 0.0 %  | 141.91            | 21.29 | 163.20            |

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  | OK402                           | CR7997 |

|                     |               |
|---------------------|---------------|
| Total (Excl)        | 602.37        |
| Tax 15.00 %         | 90.36         |
| <b>Total (Incl)</b> | <b>692.73</b> |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>692.73</b> |

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 - CR281098

2024-12-09 09:55:06

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Customer Name: OK LIQUOR MEISES HALT GON

Brief Description of Credit:

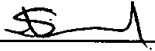
Principal Customer Code: OK402

Doc. Date: 2024-12-04 Doc. Ref: IN141695CAM GRV:

Credit Type: Credit

Invoice Amt: R 692.73

| Stock Code                                                                         | Stock Description | Unit | Packsize      | Reason Code | Reason          | Batch | QTY |
|------------------------------------------------------------------------------------|-------------------|------|---------------|-------------|-----------------|-------|-----|
| CAM423994U                                                                         | Aperol            | EA   | Bottle 750 ml | CR          | Crates Returned |       | 2   |
| CAM430354U                                                                         | Cinzano To Spritz | EA   | Bottle 750 ml | CR          | Crates Returned |       | 2   |
| Total Number of Items to be credited on Document Ref: IN141695CAM (2 Product Type) |                   |      |               |             |                 |       | 4   |

Authorized by:   
[date]