

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

Norman Goodfellows KZN Cornubia

Delivery Address:

Unit A1 - Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 4319

Postal Address:

P.O. Box 55162
 Northlands
 2116

TAX INVOICE

Account Number NOR019A
 VAT Number 4220269171
 Transaction Date 03/01/2024
 External Order K306000000977
 Invoice Number IN113550
 Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	2.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	2 643.79	396.57	3 040.36
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	5.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	6 118.90	917.84	7 036.74
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750	450.50	518.07	10.0 %	8 108.92	1 216.34	9 325.26
423959	Cynar	Liquor Runners DBN	1.0	Case 12 x 1 L	4 144.47	4 766.14	10.0 %	3 730.02	559.50	4 289.52
423727	Sky 90	Liquor Runners DBN	2.0	Case 06 x 750	2 217.25	2 549.84	10.0 %	3 991.06	598.66	4 589.72

Rest of order out of stock

Sent Back all Cinzano Bianco
 - Mndeni
 FDV 279 R
 ST

**NORMAN GOODFELLOWS
 KZN WAREHOUSE
 STOCK RECEIVED BY:**
 NAME: *Lodgyn Mkhin*
 SIGNATURE: *[Signature]*
 DATE: *03/01/2024*

Liquor Runners Durban
DEBRIEFED
 DATE: *[Signature]*
 TIME: *[Signature]*

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 NOR019A IN113550

Total (Excl) 24 592.69
 Tax 15.00 % 3 688.91
Total (Incl) 28 281.60
 Discount 0.00
Total (Incl) 28 281.60



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 1 Sundew Road
 Cornubia
 4319

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 Northlands
 2116

Credit Note

Account Number NOR019A
 VAT Number 4220269171
 Transaction Date 08/01/2024
 Credit Note No CR6655
 Linked Invoice No IN113550
 External Order K306000000977
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	5.0	Case 12 x 750 ml	1 407.35	0.0 %	6 118.90	917.84	7 036.74

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 NOR019A CR6655

Total (Excl)	6 118.90
Tax 15.00 %	917.84
Total (Incl)	7 036.74
Discount	0.00
Total (Incl)	7 036.74

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9194161 2024-01-08 10:16:34

LOAD SHEET Reference - LSID 78542, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Norman Goodfellows	
Brief Description of Credit:					
Principal Customer Code: NOR019A					

Doc. Date: 2024-01-03		Doc. Ref: IN113550CAM		GRV: STAMPED		Credit Type: Part Credit		Invoice Amt: R 28281.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM426383	Cinzano Bianco Vermouth	CS	Case 12 x 750	WZ	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: IN113550CAM (1 Product Type)								5	

Authorized by: _____
[date]