

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

Durban North Liquor Distributors

Delivery Address:

Erf 88
 27 Aberdare Drive
 Phoenix Industrial Park, Phoenix
 Durban North

Ellicidor 52 CC

Postal Address:

P.O. Box 22297
 Glen Ashley
 4022

TAX INVOICE

Account Number DUR0006
 VAT Number 4860252859
 Transaction Date 01/07/2024
 External Order Lindo
 Invoice Number IN126314
 Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750	473.02	543.97	10.0 %	8 514.36	1 277.15	9 791.51
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750	1 847.20	2 124.27	13.0 %	16 070.60	2 410.59	18 481.19
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	5.0	Case 06 x 750	4 269.12	4 909.49	12.0 %	18 784.12	2 817.62	21 601.74
428470	Skyy Infusion Pineapple	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51

Rest of order out of stock

Collection

Tuesday 02.07.2024

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R1 140.09) will be applied.

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 DUR0006 IN126314

Total (Excl)	66 092.13
Tax 15.00 %	9 913.82
Total (Incl)	76 005.95
Discount	0.00
Total (Incl)	76 005.95

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

Durban North Liquor Distributors

Delivery Address:

Erf 88
 27 Aberdare Drive
 Phoenix Industrial Park, Phoenix
 Durban North

Ellicidor 52 CC

Postal Address:

P.O. Box 22297
 Glen Ashley
 4022

TAX INVOICE

Account Number DUR0006
 VAT Number 4860252859
 Transaction Date 01/07/2024
 External Order Lindo
 Invoice Number IN126314
 Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750	473.02	543.97	10.0 %	8 514.36	1 277.15	9 791.51
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750	1 847.20	2 124.27	13.0 %	16 070.60	2 410.59	18 481.19
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	5.0	Case 06 x 750	4 269.12	4 909.49	12.0 %	18 784.12	2 817.62	21 601.74
428470	Skyy Infusion Pineapple	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51

Rest of order out of stock

Collection

Tuesday 02.07.2024

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R1 140.09) will be applied.

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 DUR0006 IN126314

Total (Excl)	66 092.13
Tax 15.00 %	9 913.82
Total (Incl)	76 005.95
Discount	0.00
Total (Incl)	76 005.95

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

Durban North Liquor Distributors

Delivery Address:

Erf 88
 27 Aberdare Drive
 Phoenix Industrial Park, Phoenix
 Durban North

Ellicidor 52 CC

Postal Address:

P.O. Box 22297
 Glen Ashley
 4022

TAX INVOICE

Account Number DUR0006
 VAT Number 4860252859
 Transaction Date 01/07/2024
 External Order Lindo
 Invoice Number IN126314
 Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750	473.02	543.97	10.0 %	8 514.36	1 277.15	9 791.51
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750	1 847.20	2 124.27	13.0 %	16 070.60	2 410.59	18 481.19
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	5.0	Case 06 x 750	4 269.12	4 909.49	12.0 %	18 784.12	2 817.62	21 601.74
428470	Skyy Infusion Pineapple	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51

Rest of order out of stock

Collection

Tuesday 02.07.2024

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R1 140.09) will be applied.

Received by _____

Date _____

Signed _____

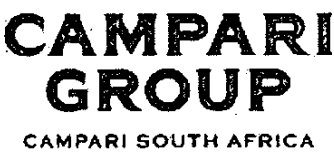
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DUR0006 IN126314

Total (Excl)	66 092.13
Tax 15.00 %	9 913.82
Total (Incl)	76 005.95
Discount	0.00
Total (Incl)	76 005.95



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



Durban North Liquor Distributors
Delivery Address:
 Erf 88
 27 Aberdare Drive
 Phoenix Industrial Park, Phoenix
 Durban North

Ellicidor 52 CC
Postal Address:
 P.O. Box 22297
 Glen Ashley
 4022

Credit Note

Account Number	DUR0006
VAT Number	4860252859
Transaction Date	02/07/2024
Credit Note No	CR7222
Linked Invoice No	IN126314
External Order	Lindo
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	20.0	Case 06 x 750 ml	489.58	0.0 %	8 514.36	1 277.15	9 791.51
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750 ml	1 848.12	0.0 %	16 070.60	2 410.59	18 481.19
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	5.0	Case 06 x 750 ml	4 320.35	0.0 %	18 784.12	2 817.62	21 601.74
428470	Skyy Infusion Pineapple	Liquor Runners DBN	10.0	Case 12 x 750 ml	2 613.15	0.0 %	22 723.05	3 408.46	26 131.51

*Correction - reinvoice.
 Pricing error on VSOP*

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 DUR0006 CR7222

Total (Excl)	66 092.13
Tax 15.00 %	9 913.82
Total (Incl)	76 005.95
Discount	0.00
Total (Incl)	76 005.95

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX

IN126314CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9227407

Campari South Africa Pty Ltd

DBN NORTH LIQUOR DISTRIBUTORS

CS

CAM427041	Bisquit & Dubouche VSOP	Case 06 x 750 ml	CS	5
CAM426022	Bulldog Gin	Case 06 x 750 ml	CS	10
CAM430354	Cinzano To Spritz	Case 06 x 750 ml	CS	20
CAM428470	Skyy Infusion Pineapple	Case 12 x 750 ml	CS	10
				45

Picked By: _____

Checked By: _____

2024/07/01 16:49:30

1/1

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9227407

2024-07-02 07:37:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: DBN NORTH LIQUOR DISTRIB

Principal Customer Code: DUR0006

Doc. Date: 2024-07-01 Doc. Ref: IN126314CAM GRV:

Credit Type:

Invoice Amt: R 76006

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	CS	Case 06 x 750	P1	Cancelled by Princip		5
CAM426022	Bulldog Gin	CS	Case 06 x 750	P1	Cancelled by Princip		10
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		20
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: IN126314CAM (4 Product Type)

45

Authorized by: _____

[date]