

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

TAX INVOICE

Account Number: P072
 VAT Number: 4290210071
 Transaction Date: 25/06/2025
 External Order: Marius
 Invoice Number: IN158501
 Rep Name: Marius Esterhuizen

Picardi Rebel Waterfront Knysna
 Delivery Address:
 Shop 3
 Fruit & Veg City
 Waterfront Drive
 Knysna
 6570

Neves (Pty) Ltd
 Postal Address:
 P.O. Box 1868
 Cape Town
 8001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428775	Aperol Spritz Bundle Pack	Liquor Runners GEO	6.0	Gift Pack CASE 06 x 0	2 092.92	2 406.86	10.0 %	11 301.77	1 695.27	12 997.04

*Weedid receive
 last week
 together*

Will be in 8/25

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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: P072
 IN158501

Total (Excl) ZAR: 11 301.77
 Tax 15.00 %: 1 695.27
 Total (Incl) ZAR: 12 997.04
 Discount: 0.00
Total (Incl) ZAR: 12 997.04



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20440391 2025-07-02 08:40:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: PICARDI FRUIT & VEG KNYSNA

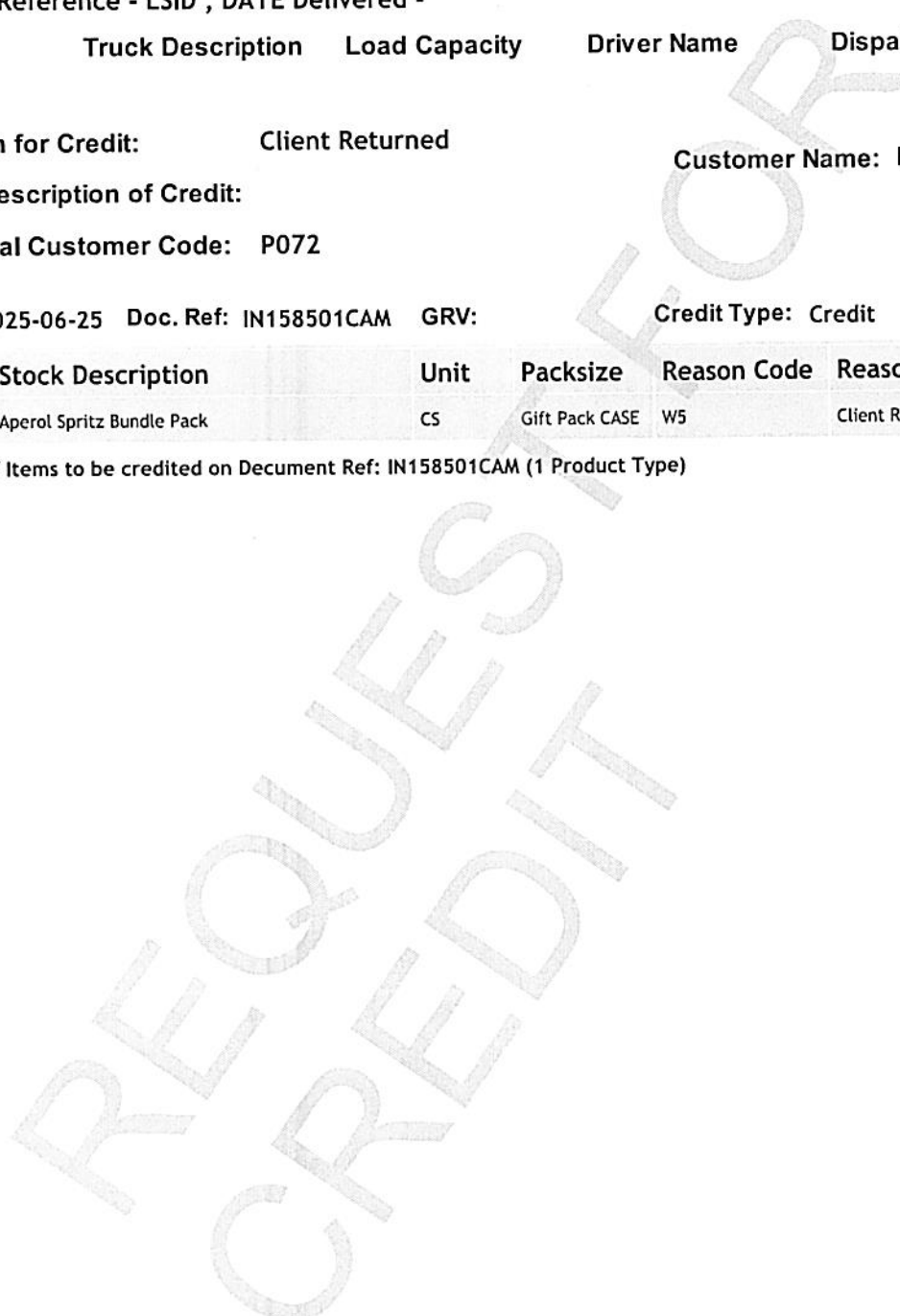
Brief Description of Credit:


Principal Customer Code: P072

Doc. Date: 2025-06-25 Doc. Ref: IN158501CAM GRV: Credit Type: Credit Invoice Amt: R 12997

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428775	Aperol Spritz Bundle Pack	CS	Gift Pack CASE	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN158501CAM (1 Product Type) 6



Authorized by: 
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number: P072
 VAT Number: 4290210071
 Transaction Date: 02/07/2025
 Credit Note No: CR8804
 Linked Invoice No: IN158501
 External Order: Marius
 Credit Reason: Refused by Customer

Picardi Rebel Waterfront Knysna

Delivery Address:

Shop 3
 Fruit & Veg City
 Waterfront Drive
 Knysna
 6570

Neves (Pty) Ltd

Postal Address:
 P.O. Box 1868
 Cape Town
 8001

Code **Item Description**
 428775 Aperol Spritz Bundle Pack

Rejected by customer.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners GEO	6.0	Gift Pack CASE 06 x (2 406.86	10.0 %	11 301.77	1 695.27	12 997.04

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: P072 CR8804

Total (Excl)	11 301.77
Tax 15.00 %	1 695.27
Total (Incl)	12 997.04
Discount	0.00
Total (Incl)	12 997.04