

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

Riviera Liquor Store (7 Days EFT)

Delivery Address:
Kompanje Laan
Spar Centre
Hartenbos
Western Cape
6520

Riviera Drankwinkel
Postal Address:
P.O. Box 325
Hartenbos
6520

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number RIV026
VAT Number 4170106456
Transaction Date 31/03/2025
External Order Heinrich
Invoice Number IN151968
Rep Name Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners GEO	✓ 4.0	Bottle 750 ml	232.80	267.72	14.0 %	800.83	120.12	920.95
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	✓ 1.0	Bottle 750 ml	232.80	267.72	14.0 %	200.21	30.03	230.24
428465	Sky Infusion Peach	Liquor Runners GEO	✓ 1.0	Bottle 750 ml	232.80	267.72	14.0 %	200.21	30.03	230.24
428470	Sky Infusion Pineapple	Liquor Runners GEO	✓ 2.0	Bottle 750 ml	232.80	267.72	14.0 %	400.42	60.06	460.48
481825	Courvoisier VS	Liquor Runners GEO	X 10.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	51 211.44	7 681.72	58 893.16

Stuur 10X12x750ml Courvoisier VS terug (NIE BESTEL NIE)

481825 - Courvoisier VS - 10 cases
Send back
Date: 12/4/25

481825 - Courvoisier VS - 10 cases
Send back
Date: 12/4/25

Received by Heinrich
Date 21/4/2025
Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref RIV026 IN151968

Total (Excl) ZAR	52 813.11
Tax 15.00 %	7 921.96
Total (Incl) ZAR	60 735.07
Discount	0.00
Total (Incl) ZAR	60 735.07

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433959 2025-04-03 11:55:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIV026

Doc. Date: 2025-03-31 Doc. Ref: IN151968CAM GRV: S Credit Type: Part Credit Invoice Amt: R 60735.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN151968CAM (1 Product Type)

10

Authorized by: _____

[date]

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CAMPARI SOUTH AFRICA

Credit Note

Riviera Drankwinkel
Postal Address: P.O. Box 325
Hartenbos 6520

Account Number RIV026
VAT Number 4170106456
Transaction Date 04/04/2025
Credit Note No CR8498
Linked Invoice No IN151968
External Order Heinrich
Credit Reason Not Ordered

Riviera Liquor Store (7 Days EFT)

Delivery Address:

Kompanjie Laan
Spar Centre
Hartenbos
Western Cape
6520

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners GEO	10.0	Case 12 x 750 ml	5 889.32	0.0 %	51 211.44	7 681.72	58 893.16

Not ordered.

Received by	-----	Total (Excl)	51 211.44
Date	-----	Tax 15.00 %	7 681.72
		Total (Incl)	58 893.16
		Discount	0.00
Signed	-----	Total (Incl)	58 893.16

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref RIV026 CR8498