

# 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: NILA 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

### TAX INVOICE

Account Number: RIV026  
 VAT Number: 4170106456  
 Transaction Date: 27/02/2025  
 External Order: DJ  
 Invoice Number: IN149681  
 Rep Name: Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	2.0	Bottle 750 ml	266.04	305.95	10.0 %	478.87	71.83	550.70
426003	Cinzano Prosecco	Liquor Runners GEO	1.0	Bottle 750 ml	170.89	196.52	10.0 %	153.80	23.07	176.87
428942	Skyy Vodka 750 ml	Liquor Runners GEO	3.0	Bottle 750 ml	232.80	267.72	14.0 %	600.62	90.09	690.71
428453	Skyy Infusion Cherry	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	1.0	Bottle 750 ml	474.18	545.31	10.0 %	426.76	64.01	490.77

*Hand Back*

*Drankwinkel*

*Order*

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: RIV026  
 IN149681

Total (Excl) ZAR	2 060.47
Tax 15.00 %	309.06
<b>Total (Incl) ZAR</b>	<b>2 369.53</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>2 369.53</b>

Abbatour Road  
George Industria  
George  
6530



Abbatour Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20431855 2025-03-05 16:16:50**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** LIQUOR CITY RIVIERA HYPER

**Brief Description of Credit:**

**Principal Customer Code:** RIV026

**Doc. Date:** 2025-02-27    **Doc. Ref:** IN149681CAM    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 2369.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994U	Aperol	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM426003U	Cinzano Prosecco	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

**Total Number of Items to be credited on Document Ref:** IN149681CAM (5 Product Type)                      9

**Authorized by:** \_\_\_\_\_  
**[date]**

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 6520

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 Postal Address:  
 P.O. Box 325  
 Hartenbos  
 6520

### Credit Note

Account Number	RIV026
VAT Number	4170106456
Transaction Date	06/03/2025
Credit Note No	CR8396
Linked Invoice No	IN149681
External Order	DJ
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	2.0	Bottle 750 ml	275.35	0.0 %	478.87	71.83	550.70
426003	Cinzano Prosecco	Liquor Runners GEO	1.0	Bottle 750 ml	176.87	0.0 %	153.80	23.07	176.87
428942	Skyy Vodka 750 ml	Liquor Runners GEO	3.0	Bottle 750 ml	230.24	0.0 %	600.62	90.09	690.71
428453	Skyy Infusion Cherry	Liquor Runners GEO	2.0	Bottle 750 ml	230.24	0.0 %	400.42	60.06	460.48
481825	Couvoisier VS	Liquor Runners GEO	1.0	Bottle 750 ml	490.78	0.0 %	426.76	64.01	490.77

*Rejected by customer.*

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: RIV026 CR8396

Total (Excl)	2 060.47
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<b>Total (Incl)</b>	<b>2 369.53</b>
Discount	0.00
<b>Total (Incl)</b>	<b>2 369.53</b>