

# 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

### Commercial DefDis - Sakhile

Delivery Address:  
Collection

Postal Address:  
Alphen Office Park  
2nd Floor, ICR House  
1 Constanita Main Road  
Constanita

**Credit Note**  
 Account Number COMM0007  
 VAT Number  
 Transaction Date 14/02/2025  
 Credit Note No CR8307  
 Linked Invoice No IN148639  
 External Order Kwanele  
 Credit Reason Correction-Reinvoice

**Code** **Item Description**  
 427038 Bisquit & Dubouche VS  
*Wrong warehouse link.*

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	1.0	Bottle 750 ml	0.00	0.0 %	0.00		

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 COMM0007 CR8307

Total (Excl)	0.00
Tax 15.00 %	0.00
<b>Total (Incl)</b>	<b>0.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>0.00</b>

Abbatoir Road  
George Industria  
George  
6530

Abbatoir Road  
George Industria  
George  
6530



044 874 3246  
Jeremy@lrso.co.za

Liquor Runner George

044 874 3241  
Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20430900 2025-02-14 12:28:55**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Cancelled by Principal **Customer Name:** PROMOTION STOCK MARKETI  
**Brief Description of Credit:**  
**Principal Customer Code:** COMM0007

**Doc. Date:** 2025-02-13 **Doc. Ref:** IN148639CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN148639CAM (1 Product Type) 1

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

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 CAMPARI SOUTH AFRICA

### Commercial DefDis - Sakhile

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 1 Constantia Main Road  
 Constantia

**TAX INVOICE**  
 Account Number COMM0007  
 VAT Number  
 Transaction Date 13/02/2025  
 External Order Kwanele  
 Invoice Number IN148639  
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners GEO	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock Payment for B&D additional space - Tops @ Philani Valley Approved by Lisa COLLECTION										

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 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

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 Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref COMM0007 IN148639

Total (Excl) ZAR 0.00  
 Tax 15.00 % 0.00  
 Total (Incl) ZAR 0.00  
 Discount 0.00  
**Total (Incl) ZAR 0.00**