

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

Norman Goodfellows Plettenberg Bay

Delivery Address:
 Plettenberg Bay Industrial Park
 Unit 6 7 and 8 Airport Road
 Roodfontein
 Plettenberg Bay
 Western Cape

Postal Address:
 P.O. Box 613
 Sea Point
 8000

TAX INVOICE

Account Number: NOR025
 VAT Number: 4760263584
 Transaction Date: 17/01/2025
 External Order: C301000035886
 Invoice Number: IN146307
 Rep Name: Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners GEO	15.0	Case 06 x 750	981.18	1 128.36	10.0 %	13 245.99	1 986.90	15 232.89
426805	Espolon Blanco Tequila	Liquor Runners GEO	10.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	23 122.22	3 468.33	26 590.55
433438	Frangelico 750 ml (New)	Liquor Runners GEO	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20
428001	Montelobos ZA23	Liquor Runners GEO	5.0	Case 06 x 750	4 525.25	5 204.04	10.0 %	20 363.63	3 054.54	23 418.17
428453	Skyy Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Handwritten note: C/O AS BASSAR Per

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: NOR025 IN146307

Total (Excl) ZAR: 64 351.03
 Tax 15.00 %: 9 652.65
 Total (Incl) ZAR: 74 003.68
 Discount: 0.00
Total (Incl) ZAR: 74 003.68

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner - George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429142 2025-01-17 16:13:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Cancelled by Principal

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code: NOR025

Doc. Date: 2025-01-17 Doc. Ref: IN146307CAM GRV: Credit Type: Credit Invoice Amt: R 74003.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426003	Cinzano Prosecco	CS	Case 06 x 750	P1	Cancelled by Princip		15
CAM426805	Espolon Blanco Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		10
CAM433438	Frangelico 750 ml (New)	CS	Case 12 x 750	P1	Cancelled by Princip		2
CAM428001	Montelobos ZA23	CS	Case 06 x 750	P1	Cancelled by Princip		5
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN146307CAM (5 Product Type) 33

Authorized by: _____

[date]

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Norman Goodfellows (Pty) Ltd

Postal Address:
P.O. Box 613
Sea Point
8000

Credit Note

Account Number NOR025
VAT Number 4760263584
Transaction Date 17/01/2025
Credit Note No CR8171
Linked Invoice No IN146307
External Order C301000035886
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners GEO	15.0	Case 06 x 750 ml	1 015.53	0.0 %	13 245.99	1 986.90	15 232.89
426805	Espolon Blanco Tequila	Liquor Runners GEO	10.0	Case 06 x 750 ml	2 659.06	0.0 %	23 122.22	3 468.33	26 590.55
433438	Frangelico 750 ml (New)	Liquor Runners GEO	2.0	Case 12 x 750 ml	2 997.60	0.0 %	5 213.22	781.98	5 995.20
428001	Montelobos ZA23	Liquor Runners GEO	5.0	Case 06 x 750 ml	4 683.63	0.0 %	20 363.63	3 054.54	23 418.17
428453	Skyy Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

*Correction - reinvoice.
Wrong customer.*

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 NOR025 CR8171

Total (Excl)	64 351.03
Tax 15.00 %	9 652.65
Total (Incl)	74 003.68
Discount	0.00
Total (Incl)	74 003.68