

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 2016/12426107
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

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 24/02/2025
External Order Heinrich
Invoice Number IN149294
Rep Name Marius Esterhuizen

Riviera Liquor Store (7 Days EFT)

Delivery Address:
Kompanje Laan
Spar Centre
Hartenbos
Western Cape
6520

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	Case 06 x 750	1 596.24	1 835.68	10.0 %	2 873.23	430.98	3 304.21
426003	Cinzano Prosecco	Liquor Runners GEO	1.0	Case 06 x 750	1 025.34	1 179.14	10.0 %	922.81	138.42	1 061.23
428942	Sky Vodka 750 ml	Liquor Runners GEO	3.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	7 207.49	1 081.12	8 288.61
428453	Sky Infusion Cherry	Liquor Runners GEO	2.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	4 804.99	720.75	5 525.74
481825	Courvoisier VS	Liquor Runners GEO	1.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	5 121.14	768.17	5 889.31

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 IN149294

Total (Excl) ZAR 20 929.66
Tax 15.00 % 3 139.44
Total (Incl) ZAR 24 069.10
Discount 0.00
Total (Incl) ZAR 24 069.10

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsl.co.za



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20431546 2025-02-27 09:28:49

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: 2025-02-24 **Doc. Ref:** IN149294CAM **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 24069.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		2
CAM426003	Cinzano Prosecco	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM481825	Courvoisier VS	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN149294CAM (5 Product Type) 9

Authorized by: _____

[date]

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VAT No 4910289216
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Liquor License NLA 10360

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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

Credit Note

Account Number RIV026
VAT Number 4170106456
Transaction Date 27/02/2025
Credit Note No CR8370
Linked Invoice No IN149294
External Order Heinrich
Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	2.0	Case 06 x 750 ml	1 652.11	0.0 %	2 873.23	430.98	3 304.21
426003	Cinzano Prosecco	Liquor Runners GEO	1.0	Case 06 x 750 ml	1 061.23	0.0 %	922.81	138.42	1 061.23
428942	Skyv Vodka 750 ml	Liquor Runners GEO	3.0	Case 12 x 750 ml	2 762.87	0.0 %	7 207.49	1 081.12	8 288.61
428453	Skyv Infusion Cherry	Liquor Runners GEO	2.0	Case 12 x 750 ml	2 762.87	0.0 %	4 804.99	720.75	5 525.74
481825	Courvoisier VS	Liquor Runners GEO	1.0	Case 12 x 750 ml	5 889.32	0.0 %	5 121.14	768.17	5 889.31

Ordered units.

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 CR8370

Total (Excl)	20 929.66
Tax 15.00 %	3 139.44
Total (Incl)	24 069.10
Discount	0.00
Total (Incl)	24 069.10