

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
 Roodefontein
 Plettenberg Bay
 Western Cape

Norman Goodfellows (Pty) Ltd

Postal Address:
 P.O. Box 613
 Sea Point
 8000
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number NOR025
 VAT Number 4760263584
 Transaction Date 27/02/2025
 External Order C601000003792
 Invoice Number IN149629
 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	2.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	5 028.48	754.27	5 782.75
428458	Sky Infusion Citrus	Liquor Runners GEO	1.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38

Handwritten: OKD ASPER
 Duplicate order

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 IN149629

Total (Excl) ZAR 7 542.72
 Tax 15.00 % 1 131.41
 Total (Incl) ZAR 8 674.13
 Discount 0.00
Total (Incl) ZAR 8 674.13

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20431854 2025-02-27 16:27:02

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: 2025-02-27 **Doc. Ref:** IN149629CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8674.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428458	Skyy Infusion Citrus	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: IN149629CAM (2 Product Type)							3

Authorized by: _____
[date]

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
Roodefontein
Plettenberg Bay
Western Cape

Norman Goodfellows (Pty) Ltd
Postal Address:
P.O. Box 613
Sea Point
8000

Credit Note
Account Number NOR025
VAT Number 4760263584
Transaction Date 27/02/2025
Credit Note No CR8373
Linked Invoice No IN149629
External Order C601000003792
Credit Reason Cancelled

Code	Item Description
428942	Skyy Vodka 750 ml
428458	Skyy Infusion Citrus

Duplicate order received.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	2.0	Case 12 x 750 ml	2 891.38	0.0 %	5 028.48	754.27	5 782.75
Liquor Runners GEO	1.0	Case 12 x 750 ml	2 891.38	0.0 %	2 514.24	377.14	2 891.38

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 CR8373

Total (Excl)	7 542.72
Tax 15.00 %	1 131.41
Total (Incl)	8 674.13
Discount	0.00
Total (Incl)	8 674.13