

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

Stilbaai Kelders

Delivery Address:
17 Voortrekker Street
Riversdale
Still Bay
Western Cape
6674

Postal Address:

17 Voortrekker Street
Riversdale
Still Bay
Western Cape
6674

TAX INVOICE

Account Number ST1201
VAT Number 4250245158
Transaction Date 23/12/2024
External Order Adolf
Invoice Number IN144073
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	3.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	3 959.95	593.99	4 553.94
431409	Campari ZAZZ	Liquor Runners GEO	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
423184	Frangelico 750 ml	Liquor Runners GEO	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
428453	Sky Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428942	Sky Vodka 750 ml	Liquor Runners GEO	4.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	9 196.15	1 379.42	10 575.57
426003	Cinzano Prosecco	Liquor Runners GEO	2.0	Case 06 x 750	981.18	1 128.36	10.0 %	1 766.13	264.92	2 031.05
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750	473.02	543.97	12.0 %	832.52	124.88	957.40

2 Not Received 26/12

WABSA

Received by A. Bates

Date 26/12/24

Signed

WABSA

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref ST1201 IN144073

Total (Excl) ZAR	25 995.35
Tax 15.06 %	3 899.31
Total (Incl) ZAR	29 894.66
Discount	0.00
Total (Incl) ZAR	29 894.66

430354 Short Delivered by driver - 2 cases
DAMAGES
QUANTITY
INVOICE
REG 0002813

REQUEST FOR CREDIT - CR20427273

2024-12-27 11:43:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit: Short / Cross Picking			Customer Name: STILBAAI KELDERS				
Brief Description of Credit:							
Principal Customer Code: STI201							
Doc. Date: 2024-12-23 Doc. Ref: IN144073CAM GRV: S			Credit Type: Part Credit Invoice Amt: R 29894.7				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: IN144073CAM (1 Product Type)							2

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number ST1201
VAT Number 4250245158
Transaction Date 27/12/2024
Credit Note No CR8079
Linked Invoice No IN144073
External Order Adolf
Credit Reason Short Delivered

Stilbaai Kelders
Delivery Address:
17 Voortrekker Street
Riversdale
Still Bay
Western Cape
6674

Postal Address:
17 Voortrekker Street
Riversdale
Still Bay
Western Cape
6674

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750 ml	478.70	0.0 %	832.52	124.88	957.40

Short Delivered / Cross Pick

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 ST1201 CR8079

Total (Excl)	832.52
Tax 15.00 %	124.88
Total (Incl)	957.40
Discount	0.00
Total (Incl)	957.40