

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

SA Liquor Distributors

Postal Address:
 Erf 372 Church Street
 Kranshoek
 Plettenberg Bay
 6600

TAX INVOICE

Account Number LEGA0002
 VAT Number 4740318508
 Transaction Date 24/03/2025
 External Order 0055
 Invoice Number IN151206
 Rep Name Giovanni Carolissen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners GEO	90.0	Bottle 750 ml	82.78	95.20	10.0 %	6 705.18	1 005.78	7 710.96
423994	Aperol	Liquor Runners GEO	18.0	Bottle 750 ml	266.04	305.95	10.0 %	4 309.85	646.48	4 956.33

*Full Invoice SJB
 Legacy Closed
 DWH: 13485*

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 LEGA0002 IN151206

Total (Excl) ZAR 11 015.03
 Tax 15.00 % 1 652.26
 Total (Incl) ZAR 12 667.29
 Discount 0.00
Total (Incl) ZAR 12 667.29



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433392 2025-03-28 10:43:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: LEGACY LIQUORS

Brief Description of Credit:

Principal Customer Code: LEGA0002

Doc. Date: 2025-03-24 Doc. Ref: IN151206CAM GRV: S Credit Type: Credit Invoice Amt: R 12667.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994U	Aperol	EA	Bottle 750 ml	SC	Shop Closed		18
CAM430354U	Cinzano To Spritz	EA	Bottle 750 ml	SC	Shop Closed		90

Total Number of Items to be credited on Document Ref: IN151206CAM (2 Product Type) 108

Authorized by: _____

[date]

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SA Liquor Distributors

Postal Address:
Erf 372 Church Street
Kranshoek
Plettenberg Bay
6600

Credit Note

Account Number LEGA0002
VAT Number 4740318508
Transaction Date 28/03/2025
Credit Note No CR8472
Linked Invoice No IN151206
External Order 0055
Credit Reason Not Delivered

Legacy Liquors Garden Route

Delivery Address:
Erf 372 Church Street
Kranshoek
Plettenberg Bay
6600

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners GEO	90.0	Bottle 750 ml	85.68	0.0 %	6 705.18	1 005.78	7 710.96
423994	Aperol	Liquor Runners GEO	18.0	Bottle 750 ml	275.35	0.0 %	4 309.85	646.48	4 956.33

Not delivered - shop closed.

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 LEGA0002 CR8472

Total (Excl) 11 015.03
Tax 15.00 % 1 652.26
Total (Incl) 12 667.29
Discount 0.00
Total (Incl) 12 667.29