

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	13/01/2025
External Order	C601000003442
Invoice Number	IN145885
Rep Name	Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners GEO	6.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	18 215.45	2 732.32	20 947.77

NORMAN GOODFELLOWS - GOLDEN ROUTE
 STOCK RECEIVED
 NAME: *M. Esterhuizen*
 SIGNATURE: *[Signature]*
 DATE: *16-01-25*

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
431409		19	816 287

Belebon (Deurbe'kenn)

STND Back 1x12 750ml Campari 1's BROKEN

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 IN145885

Total (Excl) ZAR	18 215.45
Tax 15.00 %	2 732.32
Total (Incl) ZAR	20 947.77
Discount	0.00
Total (Incl) ZAR	20 947.77



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Credit Note	
Account Number	NOR025
VAT Number	4760263584
Transaction Date	17/01/2025
Credit Note No	CR8175
Linked Invoice No	IN145885
External Order	C601000003442
Credit Reason	Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750 ml	3 491.29	0.0 %	3 035.91	455.39	3 491.30
	10 Units Returned 2 Units Damaged in transit								

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 CR8175

Total (Excl)	3 035.91
Tax 15.00 %	455.39
Total (Incl)	3 491.30
Discount	0.00
Total (Incl)	3 491.30

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428757 2025-01-17 15:25:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code: NOR025

Doc. Date: 2025-01-13 Doc. Ref: IN145885CAM GRV: S Credit Type: Part Credit Invoice Amt: R 20947.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409	Campani ZA22	CS	Case 12 x 750	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN145885CAM (1 Product Type) 1

Authorized by: _____

[date]