

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

Tops @ Melville SC (46044)

Delivery Address:

Melville's Corner
6 Main Street
Plettenberg Bay
Western Cape
6600

Postal Address:

P.O. Box 17
Plettenberg Bay
6600

TAX INVOICE

Account Number T049
VAT Number 4780239465
Transaction Date 27/02/2024
External Order Nikhil
Invoice Number IN117416
Rep Name Nikhil Jegels

Code Item Description
423994 Aperol

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners GEO	1.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	1 263.14	189.47	1 452.61

Rest of order out of stock

Send back. NO 1 OKBCEB.

N. Jegels



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 T049 IN117416

Total (Excl)	1 263.14
Tax 15.00 %	189.47
Total (Incl)	1 452.61
Discount	0.00
Total (Incl)	1 452.61

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20407052 2024-03-01 11:15:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: T049
Customer Name: TOPS SPAR MELVILLE

Doc. Date: 2024-02-27		Doc. Ref: IN117416CAM		GRV:	Credit Type: Credit		Invoice Amt: R 1452.61	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM423994	Aperol	CS	Case 06 x 750	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: IN117416CAM (1 Product Type)								1

Authorized by: _____
[date]

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Western Cape
6600

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Plettenberg Bay
6600

Credit Note

Account Number T049
VAT Number 4780239465
Transaction Date 01/03/2024
Credit Note No CR6842
Linked Invoice No IN117416
External Order Nikhil
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423894	Aperol	Liquor Runners GEO	1.0	Case 06 x 750 ml	1 452.61	0.0 %	1 263.14	189.47	1 452.61

Rejected by customer.

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 T049 CR6842

Total (Excl)	1 263.14
Tax 15.00 %	189.47
Total (Incl)	1 452.61
Discount	0.00
Total (Incl)	1 452.61