

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:

Melvilles 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 29/08/2023
External Order Nikhil
Invoice Number IN101931
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
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DOUBLE CHECK! BACK!

John



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002812
Duplicate

Received by	-----	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 IN101931
Date	-----	
Signed	-----	

Total (Excl)	1 321.89
Tax 15.00 %	198.28
Total (Incl)	1 520.17
Discount	0.00
Total (Incl)	1 520.17

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Account Number T049
VAT Number 4780239465
Transaction Date 29/08/2023
External Order Nikhil
Invoice Number IN101931
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by	-----	Total (Excl)	1 321.89
Date	-----	Tax 15.00 %	198.28
	-----	Total (Incl)	1 520.17
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 520.17

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 IN101931

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20393055 2023-09-01 12:27:07

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

Customer Name: TOPS MELVILLE PLETTENBER

Brief Description of Credit:

Principal Customer Code: T049

Doc. Date: 2023-08-29 Doc. Ref: IN101931CAM GRV: Credit Type: Credit Invoice Amt: R 1520.17

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: IN101931CAM (1 Product Type)

1

Authorized by: _____

[date]

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number T049
VAT Number 4780239465
Transaction Date 01/09/2023
Credit Note No CR6112
Linked Invoice No IN101931
External Order Rejected by customer
Credit Reason Refused by Customer

Tops @ Melville SC (46044)

Delivery Address:
Melvilles Corner
6 Main Steel
Plettenberg Bay
Western Cape
6600

Postal Address:
P.O Box 17
Plettenberg Bay
6600

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750 ml	1 520.18	0.0 %	1 321.89	198.28	1 520.17

Rejected by customer.

Received by	-----	Total (Excl)	1 321.89
Date	-----	Tax 15.00 %	198.28
		Total (Incl)	1 520.17
		Discount	0.00
Signed	-----	Total (Incl)	1 520.17

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 CR6112

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