

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

Blue Bottle Liquors Liquor King (7 Days EFT)

Delivery Address:
9 Melkhout Street
Heiderand
Mossel Bay
6503
6511

Liquor King Heiderand CC
Postal Address:
P.O. Box 378
Mossel Bay
6500

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE
Account Number LIQ251
VAT Number 4950210627
Transaction Date 25/03/2024
External Order Heleen
Invoice Number IN119439
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428465	Sky Infusion Peach	Liquor Runners GEO	6	40 Case 42 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428470	Sky Infusion Pineapple	Liquor Runners GEO	6	10 Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90

Return
6 Peach
6 Pineapple

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
428465		60	60
428470		60	60
TOTAL: 120			

Received by H BOTTLE
Date 21/03/24
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 LIQ251 IN119439

Total (Excl) 4 598.08
Tax 15.00 % 689.72
Total (Incl) 5 287.80
Discount 0.00
Total (Incl) 5 287.80



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408693 2024-03-28 15:48:16

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: LIQUOR KING HEIDERAND

Brief Description of Credit:

Principal Customer Code: LIQ251

Doc. Date: 2024-03-25 Doc. Ref: IN119439CAM GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428465U	Skyy Neptune Infusion Peach	EA	1 x 750ML	W5	Client Returned		6
CAM428470U	Skyy Neptune Infusion Pineapple 750ML	EA	1 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN119439CAM (2 Product Type) 12

Authorized by: _____

[date]

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Credit Note

Blue Bottle Liquors Liquor King (7 Days EFT)
Delivery Address:
9 Melkhout Street
Heiderand
Mossel Bay
6503
6511

Liquor King Heiderand CC
Postal Address:
P.O. Box 378
Mossel Bay
6500

Account Number LIQ251
VAT Number 4950210627
Transaction Date 02/04/2024
Credit Note No CR6942
Linked Invoice No IN119439
External Order Heleen
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428465	Skyy Infusion Peach	Liquor Runners GEO	6.0	Bottle 750 ml	256.19	14.0 %	1 149.52	172.43	1 321.95
428470	Skyy Infusion Pineapple	Liquor Runners GEO	6.0	Bottle 750 ml	256.19	14.0 %	1 149.52	172.43	1 321.95

Rejected by customer / partial credit.

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 LIQ251 CR6942

Total (Excl)	2 299.04
Tax 15.00 %	344.86
Total (Incl)	2 643.90
Discount	0.00
Total (Incl)	2 643.90