

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

Picardi Rebel Waterfront Knysna

Delivery Address:

Shop 3
Fruit & Veg City
Waterfront Drive
Knysna
6570

Neves (Pty) Ltd

Postal Address:
P.O. Box 1868
Cape Town
8001

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number P072
VAT Number 4290210071
Transaction Date 25/03/2024
External Order Nikhil
Invoice Number IN119504
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	5.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	6 599.92	989.99	7 589.91
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
428942	Skyr Vodka 750 ml	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
426805	Espon Blanco Tequila	Liquor Runners GEO	4.0	Bottle 750 ml	428.19	492.42	10.0 %	1 541.48	231.22	1 772.70
423924	Espon Reposado Tequila	Liquor Runners GEO	4.0	Bottle 750 ml	474.33	545.48	10.0 %	1 707.59	256.14	1 963.73
423184	Frangelico 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	241.35	277.56	10.0 %	1 303.30	195.50	1 498.80
423083	Glen Grant 10Yr	Liquor Runners GEO	4.0	Bottle 750 ml	495.81	570.18	10.0 %	1 784.90	267.74	2 052.64
428234	Glen Grant 12Yr	Liquor Runners GEO	2.0	Bottle 750 ml	634.58	729.77	10.0 %	1 142.24	171.34	1 313.58

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
423924			2 Btl	8 Btl

Received by Decker

Date 27-3-24

Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref P072 IN119504

Total (Excl)	19 414.38
Tax 15.00 %	2 912.18
Total (Incl)	22 326.56
Discount	0.00
Total (Incl)	22 326.56

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408700 2024-03-28 15:51:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: P072

Doc. Date: 2024-03-25 Doc. Ref: IN119504CAM GRV: S Credit Type: Part Credit Invoice Amt: R 22326.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423924	Espolon Reposado Tequila	EA	Bottle 750 ml	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN119504CAM (1 Product Type) 2

Authorized by: _____
[date]

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Credit Note

Neves (Pty) Ltd
Postal Address:
P.O. Box 1868
Cape Town
8001

Account Number P072
VAT Number 4290210071
Transaction Date 02/04/2024
Credit Note No CR6943
Linked Invoice No IN119504
External Order Nikhil
Credit Reason Short Delivered

Picardi Rebel Waterfront Knysna

Delivery Address:

Shop 3
Fruit & Veg City
Waterfront Drive
Knysna
6570

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners GEO	2.0	Bottle 750 ml	490.93	0.0 %	853.80	128.07	981.87

Short delivered / picking error.

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 P072 CR6943

Total (Excl)	853.80
Tax 15.00 %	128.07
Total (Incl)	981.87
Discount	0.00
Total (Incl)	981.87