

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

SAFWASM George Trust

Delivery Address:
Cnr. Second & Knysna Street
George
6529

Postal Address:
P.O. Box 786
Port Elizabeth
6000

TAX INVOICE
Account Number S063
VAT Number 4440236331
Transaction Date 30/08/2024
External Order PE-48798
Invoice Number IN131517
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Sky Infusion Raspberry	Liquor Runners GEO	36.0	Bottle 750 ml	222.78	256.19	10.0 %	7 217.91	1 082.69	8 300.60
428453	Sky Infusion Cherry	Liquor Runners GEO	36.0	Bottle 750 ml	222.78	256.19	10.0 %	7 217.91	1 082.69	8 300.60
428458	Sky Infusion Citrus	Liquor Runners GEO	36.0	Bottle 750 ml	222.78	256.19	10.0 %	7 217.91	1 082.69	8 300.60
428465	Sky Infusion Peach	Liquor Runners GEO	36.0	Bottle 750 ml	222.78	256.19	10.0 %	7 217.91	1 082.69	8 300.60

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG0002813

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 S063 IN131517

Total (Excl) ZAR 28 871.64
Tax 15.00 % 4 330.76
Total (Incl) ZAR 33 202.40
Discount 0.00
Total (Incl) ZAR 33 202.40

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20418132 2024-09-02 10:05:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SAFWASM GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-02 Doc. Ref: IN131517CAM GRV: Credit Type: Credit Invoice Amt: R 33202.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
428453	SKYY INFUSION CHERRY	EA	750ML BT	P1	Cancelled by Princip		36
428458	SKYY INFUSION CITRUS	EA	750ML BT	P1	Cancelled by Princip		36
428465	SKYY INFUSION PEACH	EA	750ML BT	P1	Cancelled by Princip		36
428476	SKYY INFUSION RASPBERRY	EA	750ML BT	P1	Cancelled by Princip		36

Total Number of Items to be credited on Document Ref: IN131517CAM (4 Product Type) 144

Authorized by: _____
[date]

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Postal Address:
P.O. Box 786
Port Elizabeth
6000

Credit Note

Account Number S063

VAT Number 4440236331

Transaction Date 02/09/2024

Credit Note No CR7472

Linked Invoice No IN131517

External Order PE-48798

Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners GEO	36.0	Bottle 750 ml	230.57	0.0 %	7 217.91	1 082.69	8 300.60
428453	Skyy Infusion Cherry	Liquor Runners GEO	36.0	Bottle 750 ml	230.57	0.0 %	7 217.91	1 082.69	8 300.60
428458	Skyy Infusion Citrus	Liquor Runners GEO	36.0	Bottle 750 ml	230.57	0.0 %	7 217.91	1 082.69	8 300.60
428465	Skyy Infusion Peach	Liquor Runners GEO	36.0	Bottle 750 ml	230.57	0.0 %	7 217.91	1 082.69	8 300.60

Duplicated order.

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 S063 CR7472

Total (Excl) 28 871.64

Tax 15.00 % 4 330.76

Total (Incl) 33 202.40

Discount 0.00

Total (Incl) 33 202.40