

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

34 Tapas & Oysters

Delivery Address:

TH 29 Thesen Island
Knysna
Knysna
Western Cape
6570

Cidaro Investments (Pty) Ltd

Postal Address:

P.O. Box 2348
Knysna
6570

TAX INVOICE

Account Number L029
VAT Number 4490168624
Transaction Date 27/03/2024
External Order Nikhil
Invoice Number IN119654
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	10.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	13 813.79	2 072.07	15 885.86
430354	Cinzano To Spritz	Liquor Runners GEO	10.0	Case 06 x 750	473.02	543.97	10.0 %	4 257.18	638.58	4 895.76
428933	Skyr Infusion Passion Fruit	Liquor Runners GEO	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29

- 1 - Case Aperol

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by

Date

Signed

W. J. L.
27/03/24

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref L029 IN119654

Total (Excl)	18 872.96
Tax 15.00 %	2 830.95
Total (Incl)	21 703.91
Discount	0.00
Total (Incl)	21 703.91

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408957 2024-04-03 12:30:46

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: TAPAS & OYSTER

Brief Description of Credit:

Principal Customer Code: L029

Doc. Date: 2024-03-27 Doc. Ref: IN119654CAM GRV: S Credit Type: Part Credit Invoice Amt: R 21703.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN119654CAM (1 Product Type)

1

Authorized by: _____

[date]

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Postal Address:
P.O. Box 2348
Knysna
6570

Credit Note

Account Number L029
VAT Number 4490168624
Transaction Date 04/04/2024
Credit Note No CR6964
Linked Invoice No IN119654
External Order Nikhil
Credit Reason Short Delivered

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	1 588.59	0.0 %	1 381.38	207.21	1 588.59

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 L029 CR6964

Total (Excl)	1 381.38
Tax 15.00 %	207.21
Total (Incl)	1 588.59
Discount	0.00
Total (Incl)	1 588.59