

# 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

### Overland Liquor Pacaltsdorp (7 Days EFT)

#### Delivery Address:

6 Beach Road  
Pacaltsdorp  
6534

#### Postal Address:

6 Beach Road  
Pacaltsdorp  
6534

### TAX INVOICE

Account Number OVER0020  
VAT Number  
Transaction Date 31/01/2024  
External Order Nikhil  
Invoice Number IN115493  
Rep Name Nikhil Jegels

| Code   | Item Description          | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|---------------------------|--------------------|-----|---------------|------------|------------|--------|------------------|--------|------------------|
| 427038 | Bisquit & Dubouche VS     | Liquor Runners GEO | 1.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 10.0 % | 2 409.27         | 361.39 | 2 770.66         |
| 426022 | Bulldog Gin               | Liquor Runners GEO | 1.0 | Case 06 x 750 | 1 759.23   | 2 023.12   | 10.0 % | 1 583.31         | 237.50 | 1 820.81         |
| 429945 | Sky Infusion Blood Orange | Liquor Runners GEO | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43 | 2 517.99         |
| 428465 | Sky Infusion Peach        | Liquor Runners GEO | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43 | 2 517.99         |
| 428453 | Sky Infusion Cherry       | Liquor Runners GEO | 1.0 | Case 12 x 750 | 2 546.00   | 2 927.90   | 14.0 % | 2 189.56         | 328.43 | 2 517.99         |



Send all stock back  
don't order  
3.02.24  
Meradine

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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 OVER0020 IN115493

|              |           |
|--------------|-----------|
| Total (Excl) | 10 561.26 |
| Tax 15.00 %  | 1 584.18  |
| Total (Incl) | 12 145.44 |
| Discount     | 0.00      |
| Total (Incl) | 12 145.44 |

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 - CR20405411 2024-02-05 11:54:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: OVERLAND LIQUOR PACALTS

Brief Description of Credit:

Principal Customer Code: OVER0020

Doc. Date: 2024-01-31 Doc. Ref: IN115493CAM GRV:

Credit Type: Credit

Invoice Amt: R 12145.5

| Stock Code | Stock Description          | Unit | Packsize      | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------|------|---------------|-------------|-----------------|-------|-----|
| CAM427038  | Bisquit & Dubouche VS      | CS   | Case 06 x 750 | W5          | Client Returned |       | 1   |
| CAM426022  | Bulldog Gin                | CS   | Case 06 x 750 | W5          | Client Returned |       | 1   |
| CAM429945  | Skyy Infusion Blood Orange | CS   | Case 12 x 750 | W5          | Client Returned |       | 1   |
| CAM428453  | Skyy Infusion Cherry       | CS   | Case 12 x 750 | W5          | Client Returned |       | 1   |
| CAM428465  | Skyy Infusion Peach        | CS   | Case 12 x 750 | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: IN115493CAM (5 Product Type)

5

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 OVER0020  
VAT Number  
Transaction Date 06/02/2024  
Credit Note No CR6770  
Linked Invoice No IN115493  
External Order Nikhil  
Credit Reason Refused by Customer

#### Overland Liquor Pacaltsdorp (7 Days EFT)

Delivery Address:  
6 Beach Road  
Pacaltsdorp  
6534

Postal Address:  
6 Beach Road  
Pacaltsdorp  
6534

| Code   | Item Description           | Warehouse Name     | QTY | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|--------------------|-----|------------------|------------|--------|-------------------|--------|-------------------|
| 427038 | Bisquit & Dubouche VS      | Liquor Runners GEO | 1.0 | Case 06 x 750 ml | 2 770.67   | 0.0 %  | 2 409.27          | 361.39 | 2 770.66          |
| 426022 | Bulldog Gin                | Liquor Runners GEO | 1.0 | Case 06 x 750 ml | 1 820.81   | 0.0 %  | 1 583.31          | 237.50 | 1 820.81          |
| 429945 | Skyy Infusion Blood Orange | Liquor Runners GEO | 1.0 | Case 12 x 750 ml | 2 517.99   | 0.0 %  | 2 189.56          | 328.43 | 2 517.99          |
| 428465 | Skyy Infusion Peach        | Liquor Runners GEO | 1.0 | Case 12 x 750 ml | 2 517.99   | 0.0 %  | 2 189.56          | 328.43 | 2 517.99          |
| 428453 | Skyy Infusion Cherry       | Liquor Runners GEO | 1.0 | Case 12 x 750 ml | 2 517.99   | 0.0 %  | 2 189.56          | 328.43 | 2 517.99          |

Rejected by customer.

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

#### BANKING DETAILS:

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Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref OVER0020 CR6770

|              |           |
|--------------|-----------|
| Total (Excl) | 10 561.26 |
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| Total (Incl) | 12 145.44 |
| Discount     | 0.00      |
| Total (Incl) | 12 145.44 |