

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

Riviera Liquor Store (7 Days EFT)

Delivery Address:
Kompanje Laan
Spar Centre
Hartenbos
Western Cape
6520

Riviera Drankwinkel
Postal Address:
P.O. Box 325
Hartenbos
6520

TAX INVOICE
Account Number RIV026
VAT Number 4170106456
Transaction Date 29/12/2023
External Order Heinrich
Invoice Number IN113189
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	✓ 4.0	Bottle 750 ml	210.52		842.10	126.32	968.42
428942	Sky Vodka 750 ml	Liquor Runners GEO	✓ 4.0	Bottle 750 ml	182.46		729.85	109.48	839.33
✖ 428453	Sky Infusion Cherry	Liquor Runners GEO	✓ 2.0	Bottle 750 ml	182.46		364.93	54.74	419.67
✖ 428933	Sky Infusion Passion Fruit	Liquor Runners GEO	✓ 3.0	Bottle 750 ml	182.46		547.39	82.11	629.50
428465	Sky Infusion Peach	Liquor Runners GEO	✓ 3.0	Bottle 750 ml	182.46		547.39	82.11	629.50
✖ 428470	Sky Infusion Pineapple	Liquor Runners GEO	✓ 1.0	Bottle 750 ml	182.46		182.46	27.37	209.83
Rest of order out of stock									

Stuur 02x750 Sky Cherry teng.
Stuur 03x750 Sky Passion fruit teng.
Stuur 01x750 Sky Pineapple teng.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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 RIV026 IN113189

Total (Excl)	3 214.12
Tax 15.00 %	482.13
Total (Incl)	3 696.25
Discount	0.00
Total (Incl)	3 696.25

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403146 2024-01-08 08:38:41

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 CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIV026

Doc. Date: 2023-12-29 Doc. Ref: IN113189CAM GRV: 5 Credit Type: Part Credit Invoice Amt: R 3696.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W5	Client Returned		2
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W5	Client Returned		3
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN113189CAM (3 Product Type)							6

Authorized by: _____
[date]

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number RIV026
VAT Number 4170106456
Transaction Date 08/01/2024
Credit Note No CR6651
Linked Invoice No IN113189
External Order Heinrich
Credit Reason Refused by Customer

Riviera Liquor Store (7 Days EFT)

Delivery Address:
Kompanje Laan
Spar Centre
Hartenbos
Western Cape
6520

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners GEO	2.0	Bottle 750 ml	209.83	0.0 %	364.93	54.74	419.67
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	3.0	Bottle 750 ml	209.83	0.0 %	547.39	82.11	629.50
428470	Skyy Infusion Pineapple	Liquor Runners GEO	1.0	Bottle 750 ml	209.83	0.0 %	182.46	27.37	209.83

Rejected by customer / partial credit.

Received by		Total (Excl)	1 094.78
Date		Tax 15.00 %	164.22
		Total (Incl)	1 259.00
		Discount	0.00
Signed		Total (Incl)	1 259.00

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref RIV026 CR6651