

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 Hyper Pre-Cap (7 Days EFT)

Delivery Address:
Pre-Cap Centre
28 Courtney Street
George
6529

Ponderosa Pine Trading 30CC
Postal Address:
PO Box 532
George
6530

TAX INVOICE
Account Number OVER0019
VAT Number 4900277122
Transaction Date 02/01/2024
External Order Nikhil
Invoice Number IN113440
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
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Return order

PRECAP LIQUORLAND
Precap Centre, 28 Courtney Street
Date: 02/01/24
PONDEROSA PINE TRADING 30CC
P.O. 532 George 6530. Email: pnpgeorge@gmail.com
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

RETURNS
PRODUCTIVITY TRUCK
DAMAGES
QUANTITIES
RETURN REASON
1321.89
198.28
1520.17

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00002013

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 OVER0019 IN113440

Total (Excl)	1 321.89
Tax 15.00 %	198.28
Total (Incl)	1 520.17
Discount	0.00
Total (Incl)	1 520.17

REQUEST FOR CREDIT - CR20403285 2024-01-08 11:55:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: PRECAP LIQUOR LAND GEORG

Brief Description of Credit: Principal Customer Code: OVER0019

Doc. Date: 2024-01-02 Doc. Ref: IN113440CAM GRV: Credit Type: Credit Invoice Amt: R 1520.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN113440CAM (1 Product Type)							

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number OVER0019
VAT Number 4900277122
Transaction Date 08/01/2024
Credit Note No CR6648
Linked Invoice No IN113440
External Order NIKhil
Credit Reason Refused by Customer

Overland Hyper Pre-Cap (7 Days EFT)

Delivery Address:
Pre-Cap Centre
28 Courtnay Street
George
6529

Ponderosa Pine Trading 30CC
Postal Address:
PO Box 532
George
6530

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	1 520.18	0.0 %	1 321.89	198.28	1 520.17

Rejected by customer.

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 OVER0019 CR6648

Total (Excl)	1 321.89
Tax 15.00 %	198.28
Total (Incl)	1 520.17
Discount	0.00
Total (Incl)	1 520.17