

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

Blue Bottle Liquor The Grapevine (Robertson)

Delivery Address:
58 Barry Street
Robertson
6705

Robertson Liquors
Postal Address:
P.O. Box 788
Robertson
6705

TAX INVOICE
Account Number GRA210
VAT Number 4430147092
Transaction Date 10/10/2024
External Order Tyron
Invoice Number IN135139
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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427038 Bisquit & Dubouche VS

Liquor Runners GEO

1.0 Case 06 x 750

2 837.59

3 263.23

10.0 %

2 553.83

383.07

2 936.90

Wrong Plant

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 GRA210 IN135139

Total (Excl) ZAR	2 553.83
Tax 15.00 %	383.07
Total (Incl) ZAR	2 936.90
Discount	0.00
Total (Incl) ZAR	2 936.90

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 - CR20420815 2024-10-11 08:20:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: Grapevine Liquors

Brief Description of Credit:

Principal Customer Code: GRA210

Doc. Date: 2024-10-10 Doc. Ref: IN135139CAM GRV: Credit Type: Credit Invoice Amt: R 2936.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN135139CAM (1 Product Type) 1

Authorized by: _____
[date]

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CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number GRA210
VAT Number 4430147092
Transaction Date 11/10/2024
Credit Note No CR7688
Linked Invoice No IN135139
External Order Tyron
Credit Reason Correction-Reinvoice

Blue Bottle Liquor The Grapevine (Robertson)

Delivery Address:
58 Barry Street
Robertson
6705

Robertson Liquors
Postal Address:
P.O. Box 788
Robertson
6705

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	2 936.91	0.0 %	2 553.83	383.07	2 936.90

Wrong warehouse.

Received by	-----	Total (Excl)	2 553.83
Date	-----	Tax 15.00 %	383.07
		Total (Incl)	2 936.90
		Discount	0.00
Signed	-----	Total (Incl)	2 936.90

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref GRA210 CR7688

Jurica Luiters

From: Jurica Luiters
Sent: Friday, 11 October 2024 08:19
To: Sanel Steyn; Michaela Pedder
Subject: RE: IN135139(GRA210)(Bottle Logic Holdings (Pty) Ltd)(2024-10-10)

Baie dankie Sanel

Mooi dag verder

Kind Regards
Jurica Van Heerden

office 044 010 0070
email georgeorders@lrsa.co.za

1 Abattior Road, George Industria, George, 6530



From: Sanel Steyn <debtors1@liquorgistics.co.za>
Sent: Friday, 11 October 2024 08:16
To: Jurica Luiters <georgeorders@lrsa.co.za>; Michaela Pedder <orders@liquorgistics.co.za>
Subject: RE: IN135139(GRA210)(Bottle Logic Holdings (Pty) Ltd)(2024-10-10)

Hi Jurica

Vind krediet nota aangeheg.
Dankie.

Kind Regards / Vriendelike Groete

SANEL STEYN

LIQUORGISTICS

SUB-SAHARAN AFRICA

YOUR BUSINESS SOLUTION



✉ debtors1@liquorgistics.co.za
☎ 021-870 1130 | **Ext. 214**
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za



-----Original Message-----

From: Jurica Luiters <georgeorders@lrsa.co.za>
Sent: Friday, 11 October 2024 08:09
To: Michaela Pedder <orders@liquorgistics.co.za>; Sanel Steyn <debtors1@liquorgistics.co.za>
Subject: RE: IN135139(GRA210)(Bottle Logic Holdings (Pty) Ltd)(2024-10-10)

Good morning, Michaela

Hope you well.

Please note the attached Invoice was printed on the wrong plant .
@SANEL please forward me the credit .

Kind Regards
Jurica Van Heerden

office 044 010 0070
email georgeorders@lrsa.co.za

1 Abattior Road, George Industria, George, 6530

-----Original Message-----

From: Michaela Pedder <orders@liquorgistics.co.za>
Sent: Thursday, 10 October 2024 14:01
To: Jurica Luiters <georgeorders@lrsa.co.za>
Subject: IN135139(GRA210)(Bottle Logic Holdings (Pty) Ltd)(2024-10-10)

Good day,

Please find invoice attached for delivery.

Kind regards,
Michaela Pedder
Liquorgistics
021 870 1130

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