

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

Bottle Logic (Pty) Ltd (Busi)

Delivery Address:

Collection

Postal Address:

3 Slot van Dammeijie Str
Berg en Dal Slot
Lemoenkloof
Paarl

TAX INVOICE

Account Number BOT0336
VAT Number
Transaction Date 16/10/2024
External Order Busi
Invoice Number IN135629
Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners GEO	10.0	Bottle 750 ml	472.93	543.87	40.0 %	2 837.59	425.64	3 263.23
427041	Bisquit & Dubouche VSOP	Liquor Runners GEO	2.0	Bottle 750 ml	761.52	875.75	40.0 %	913.82	137.07	1 050.89

Collection by Busi

Friday 18/10/2024

Wine Port Printed

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 BOT0336 IN135629

Total (Excl) ZAR 3 751.41
Tax 15.00 % 562.71
Total (Incl) ZAR 4 314.12
Discount 0.00

Total (Incl) ZAR 4 314.12

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421235 2024-10-16 16:35:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: BOTTLE LOGIC STAFF ACCOU		
Brief Description of Credit:					
Principal Customer Code: BOT0336					

Doc. Date: 2024-10-16		Doc. Ref: IN135629CAM		GRV:		Credit Type: Credit		Invoice Amt: R 4314.12	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	P1	Cancelled by Princip		10		
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	P1	Cancelled by Princip		2		
Total Number of Items to be credited on Document Ref: IN135629CAM (2 Product Type)							12		

Authorized by: _____
[date]

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number BOT0336
VAT Number
Transaction Date 16/10/2024
Credit Note No CR7701
Linked Invoice No IN135629
External Order Busi
Credit Reason Correction-Reinvoice

Bottle Logic (Pty) Ltd (Busi)
Delivery Address:
Collection

Postal Address:
3 Slot van Dammeijie Str
Berg en Dal Slot
Lemoenkloof
Paarl

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners GEO	10.0	Bottle 750 ml	326.32	0.0 %	2 837.59	425.64	3 263.23
427041	Bisquit & Dubouche VSOP	Liquor Runners GEO	2.0	Bottle 750 ml	525.45	0.0 %	913.82	137.07	1 050.89

Wrong warehouse link.

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 BOT0336 CR7701

Total (Excl)	3 751.41
Tax 15.00 %	562.71
Total (Incl)	4 314.12
Discount	0.00
Total (Incl)	4 314.12