

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

Liquor City Knysna

Delivery Address:
23 Nelson Street
Knysna
Knysna
Western Cape
6570

Pearl Coral 1012 CC
Postal Address:
P.O. Box 2919
Knysna
6570

TAX INVOICE
Account Number 1001
VAT Number 4270210992
Transaction Date 11/03/2024
External Order Riaan
Invoice Number IN118299
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	3.0	Bottle 750 ml	118.98	136.83	10.0 %	321.24	48.19	369.43
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	1.0	Bottle 750 ml	118.98	136.83	10.0 %	107.08	16.06	123.14
426415	Cinzano Ext Dry Vermouth	Liquor Runners GEO	1.0	Bottle 750 ml	118.98	136.83	10.0 %	107.08	16.06	123.14
423184	Frangelico 750 ml	Liquor Runners GEO	2.0	Bottle 750 ml	241.35	277.56	10.0 %	434.43	65.16	499.59
423268	Frangelico 375 ml	Liquor Runners GEO	2.0	Bottle 375 ml	122.40	140.76	10.0 %	220.33	33.05	253.38
423083	Glen Grant 10Yr	Liquor Runners GEO	1.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	2 677.35	401.60	3 078.95

Returning 1/5 Glen Grant 10Yr. - wrong Quantity.

PRODUCT CODE	QUANTITY	DAMAGES
423083	1/5	5/5 were returned.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Riaan
Date 14/03
Signed [Signature]

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref 1001 IN118299

Total (Excl) 3 867.51
Tax 15.00 % 580.12
Total (Incl) 4 447.63
Discount 0.00
Total (Incl) 4 447.63

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407728 2024-03-15 13:21:53

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
Brief Description of Credit:
Principal Customer Code: I001
Customer Name: LIQUOR CITY KNYSNA

Doc. Date: 2024-03-11	Doc. Ref: IN118299CAM	GRV: S	Credit Type: Part Credit	Invoice Amt: R 4447.64			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423083	Glen Grant 10Yr	CS	Case 06 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN118299CAM (1 Product Type)							1

Authorized by: _____
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number 1001
VAT Number 4270210992
Transaction Date 18/03/2024
Credit Note No CR6899
Linked Invoice No IN118299
External Order Riaan
Credit Reason Error on Invoice

Liquor City Knysna

Delivery Address:
23 Nelson Street
Knysna
Knysna
Western Cape
6570

Code	Item Description
423083	Glen Grant 10Yr

Error on invoice.
Incorrect quantities.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	1.0	Case 06 x 750 ml	3 078.95	0.0 %	2 677.35	401.60	3 078.95

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Received by	-----	Total (Excl)	2 677.35
Date	-----	Tax 15.00 %	401.60
		Total (Incl)	3 078.95
		Discount	0.00
Signed	-----	Total (Incl)	3 078.95

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref 1001 CR6899