

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

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

TAX INVOICE

Account Number RIV026
 VAT Number 4170106456
 Transaction Date 18/12/2023
 External Order HEINRICH
 Invoice Number IN112021
 Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners GEO	✓ 18.0	Bottle 750 ml	244.80	281.51	14.0 %	3 789.43	568.41	4 357.84
426003	Cinzano Prosecco	Liquor Runners GEO	✓ 18.0	Bottle 750 ml	156.49	179.96	10.0 %	2 535.12	380.27	2 915.39
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	✓ 2.0	Bottle 750 ml	113.31	130.31	10.0 %	203.96	30.59	234.55
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	✓ 2.0	Bottle 750 ml	113.31	130.31	10.0 %	203.96	30.59	234.55
423184	Frangelico 750 ml	Liquor Runners GEO	✓ 4.0	Bottle 750 ml	230.96	265.60	10.0 %	831.45	124.72	956.17
423268	Frangelico 375 ml	Liquor Runners GEO	✓ 4.0	Bottle 375 ml	117.13	134.70	10.0 %	421.68	63.25	484.93
428317	Glen Grant TMR Single Malt	Liquor Runners GEO	✓ 4.0	Bottle 750 ml	318.97	366.82	10.0 %	1 148.29	172.24	1 320.53
428942	Skyr Vodka 750 ml	Liquor Runners GEO	✓ 1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428453	Skyr Infusion Cherry	Liquor Runners GEO	✓ 3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428933	Skyr Infusion Passion Fruit	Liquor Runners GEO	✓ 3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428470	Skyr Infusion Pineapple	Liquor Runners GEO	✓ 2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67

Stuur 02x750 Glen Grant Single Malt terugg, Gastwin D

Received by

Henrich

Date

20/12/2023

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 RIV026 IN112021

Total (Excl)	14 011.89
Tax 15.00 %	2 101.77
Total (Incl)	16 113.66
Discount	0.00
Total (Incl)	16 113.66

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6520

Riviera Drankwinkel
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6520

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LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE
Account Number RIV026
VAT Number 4170106456
Transaction Date 18/12/2023
External Order HEINRICH
Invoice Number IN112021
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners GEO	✓ 4.0	Bottle 750 ml	212.17	243.99	14.0 %	729.85	109.48	839.33
425872	Wild Turkey American Honey	Liquor Runners GEO	✓ 2.0	Bottle 750 ml	277.15	318.73	10.0 %	498.88	74.83	573.71
Rest of order out of stock										

RECEIVED BY: *Heinrich*

DATE: *20/12/2023*

QUANTITY: *2*

REASON: *Out of Stock*

PRODUCT CODE: *4283317*

DAMAGES: *DC14 15783*

REMARKS: *to*

Received by *Heinrich*

Date *20/12/2023*

Signed *[Signature]*

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Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref RIV026 IN112021

Total (Excl) 14 011.89
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Total (Incl) 16 113.66
Discount 0.00
Total (Incl) 16 113.66

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 - CR20402045 2023-12-21 18:30:46

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: 2023-12-18 Doc. Ref: IN112021CAM GRV: S Credit Type: Part Credit Invoice Amt: R 16113.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428317	Glen Grant TMR Single Malt	EA	Bottle 750 ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN112021CAM (1 Product Type) 2

Authorized by: _____

[date]

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CAMPARI
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CAMPARI SOUTH AFRICA

Credit Note

Account Number RIV026
VAT Number 4170106456
Transaction Date 22/12/2023
Credit Note No CR6547
Linked Invoice No IN112021
External Order HEINRICH
Credit Reason Damaged

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428317	Glen Grant TMR Single Malt	Damaged - LR GEO	2.0	Bottle 750 ml	330.13	0.0 %	574.15	86.12	660.27

Damaged - only outer cartons.

Received by	-----	Total (Excl)	574.15
Date	-----	Tax 15.00 %	86.12
		Total (Incl)	660.27
		Discount	0.00
Signed	-----	Total (Incl)	660.27

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref RIV026 CR6547