

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

TAX INVOICE

Account Number RIV026
VAT Number 4170106456
Transaction Date 20/11/2023
External Order Heinrich
Invoice Number IN108922
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners GEO	3.0	Bottle 750 ml	459.08	527.94	10.0 %	1 239.52	185.93	1 425.45
428942	Skyv Vodka 750 ml	Liquor Runners GEO	1.0	Bottle 750 ml	212.17	243.99	14.0 %	182.46	27.37	209.83

Rest of order currently out of stock



Glen Grant 10yr - terry

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Handch
Date 22/11/2023

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 IN108922

Total (Excl)	1 421.98
Tax 15.00 %	213.30
Total (Incl)	1 635.28
Discount	0.00
Total (Incl)	1 635.28

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20399210 2023-11-23 12:52:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIV026

Doc. Date: 2023-11-20 Doc. Ref: IN108922CAM GRV: S

Credit Type: Part Credit Invoice Amt: R 1635.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423083	Glen Grant 10Yr	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN108922CAM (1 Product Type)

3

Authorized by: _____

[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number RIV026
VAT Number 4170106456
Transaction Date 23/11/2023
Credit Note No CR6407
Linked Invoice No IN108922
External Order Partial credit
Credit Reason Refused by Customer

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**
423083 Glen Grant 10Yr
Rejected by customer / partial credit.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	3.0	Bottle 750 ml	475.15	0.0 %	1 239.52	185.93	1 425.45

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 RIV026 CR6407

Total (Excl)	1 239.52
Tax 15.00 %	185.93
Total (Incl)	1 425.45
Discount	0.00
Total (Incl)	1 425.45