

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 18/11/2024
External Order Riaan
Invoice Number IN139036
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	10	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
423924	Espolon Reposado Tequila	Liquor Runners GEO	2.0	Bottle 750 ml	474.33	545.48	10.0 %	853.80	128.07	981.87

Returning 2 x Espolon Damaged sent. Rep.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
423924		2	Bottle sent

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by

Riaan

Date

21/11

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 IN139036

Total (Excl) ZAR	2 173.78
Tax 15.00 %	326.07
Total (Incl) ZAR	2 499.85
Discount	0.00
Total (Incl) ZAR	2 499.85



Abbotair Road
George Industria
George
6530
044 874 3246
jeremy@lrsc.co.za
Liquor Runner George
Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20423686 2024-11-26 13:07:11
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Packaging - glue etc.
Customer Name: LIQUOR CITY KNSNA
Brief Description of Credit: 1001
Principal Customer Code: 1001

Doc. Date: 2024-11-18 Doc. Ref: IN139036CAM GRV: S Credit Type: ACCOUNT Invoice Amt: R 2499.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423924U	Espolon Reposado Tequila	EA	Bottle 750 ml	R7	Packaging - glue et		2
Total Number of Items to be credited on Document Ref: IN139036CAM (1 Product Type)							2

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number 1001
VAT Number 4270210992
Transaction Date 26/11/2024
Credit Note No CR7911
Linked Invoice No IN139036
External Order Riaan
Credit Reason Damaged

Liquor City Knysna

Delivery Address:
23 Nelson Street
Knysna
Knysna
Western Cape
6570

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espeon Reposado Tequila	Damaged - LR GEO	2.0	Bottle 750 ml	490.93	0.0 %	853.80	128.07	981.87

Damage seals.

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 1001 CR7911

Total (Excl)	853.80
Tax 15.00 %	128.07
Total (Incl)	981.87
Discount	0.00
Total (Incl)	981.87