

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

Checkers LS Langeberg Mall (93526)

Delivery Address:

Shop 73, Langeberg Mall
R102 Louis Fourie Road
Kraaibosch
Mossel Bay

Postal Address:

P.O. Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number CHEC0011
VAT Number 4420106777
Transaction Date 18/12/2023
External Order 1141331912
Invoice Number IN112025
Rep Name

Code Item Description
430354 Cinzano To Spritz

Warehouse Name
Liquor Runners GEO

QTY Packaging
1.0 Case 06 x 750

Price (Ex) Price (In)
450.50 518.07

Disc % Net Total (Excl)
10.0 % 405.45

Tax Net Total (Incl)
60.82 466.27

GRN POD STAMP

STORE NAME: LANGEBERG LIQUOR STORE DATE: 21.12.23
BRANCH NO: 093526
LAST GRN NUMBER: _____
ALL GRNS CHECKED PRESENT AND CORRECTLY
CORRECTING OFFICER: _____
SIGNATURE: _____
POSITION: Manager
STAFF NO: 6034640

RECEIVING DOCUMENT FLOW

FILE: 21.12.2023
INBOUND DEL NO: 0255187760
RECEIVING NO: _____
SSR NO: 8133976990
DRIVER NAME: _____
TRUCK REG. NO: _____

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 CHEC0011 IN112025

Total (Excl) 405.45

Tax 15.00 % 60.82

Total (Incl) 466.27

Discount 0.00

Total (Incl) 466.27

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.lrta.co.za

REQUEST FOR CREDIT - CR20402046 2023-12-22 17:25:56

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: CHECKERS LS LANGEBOG MA

Brief Description of Credit:

Principal Customer Code: CHEC0011

Doc. Date: 2023-12-18 Doc. Ref: IN112025CAM GRV: S Credit Type: Credit Invoice Amt: R 466.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN112025CAM (1 Product Type)

1

Authorized by: _____

[date]

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Port Elizabeth
6057

Credit Note
Account Number CHEC0011
VAT Number 4420106777
Transaction Date 27/12/2023
Credit Note No CR6557
Linked Invoice No IN112025
External Order 1141331912
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners GEO	1.0	Case 06 x 750 ml	466.26	0.0 %	405.45	60.82	466.27

Rejected by customer.

Received by	-----	Total (Excl)	405.45
Date	-----	Tax 15.00 %	60.82
	-----	Total (Incl)	466.27
	-----	Discount	0.00
Signed	-----	Total (Incl)	466.27

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref CHEC0011 CR6557