

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

Marketing AP - Tyrone

Delivery Address:  
COLLECTION

Postal Address:  
Alphen Office Park  
2nd Floor, ICR House  
1 Constantia Main Road  
Constantia

TAX INVOICE  
Account Number MARK0006  
VAT Number  
Transaction Date 22/02/2024  
External Order Marson Strydom  
Invoice Number IN117042  
Rep Name

| Code   | Item Description  | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|-------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 423994 | Aperol            | Liquor Runners GEO | 6.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |
| 430354 | Cinzano To Spritz | Liquor Runners GEO | 6.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |

Marketing AP - Stock  
Rep Training Stock - various  
Approved by Ryan

COLLECTION



DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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 MARK0006 IN117042

Total (Excl) 0.00

Tax 15.00 % 0.00

Total (Incl) 0.00

Discount 0.00

Total (Incl) 0.00

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| Marketing AP - Stock         |                   |                    |     |               |            |            |        |                   |     |                   |
| Rep Training Stock - various |                   |                    |     |               |            |            |        |                   |     |                   |
| Approved by Ryan             |                   |                    |     |               |            |            |        |                   |     |                   |
| COLLECTION                   |                   |                    |     |               |            |            |        |                   |     |                   |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

|             |  |              |      |
|-------------|--|--------------|------|
| Received by |  | Total (Excl) | 0.00 |
| Date        |  | Tax 15.00 %  | 0.00 |
|             |  | Total (Incl) | 0.00 |
|             |  | Discount     | 0.00 |
| Signed      |  | Total (Incl) | 0.00 |

#### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref MARK0006 IN117042

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20406800 2024-02-28 12:01:59

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: MARK0006

Doc. Date: 2024-02-22 Doc. Ref: IN117042CAM GRV:

| Credit Type: Free Stock Invoice Amt: R 0                                           |                   |      |               |             |                      |
|------------------------------------------------------------------------------------|-------------------|------|---------------|-------------|----------------------|
| Stock Code                                                                         | Stock Description | Unit | Packsize      | Reason Code | Reason               |
| CAM423994                                                                          | Aperol            | EA   | Bottle 750 ml | P1          | Cancelled by Princip |
| CAM430354                                                                          | Cinzano To Spritz | EA   | Bottle 750 ml | P1          | Cancelled by Princip |
| Total Number of Items to be credited on Document Ref: IN117042CAM (2 Product Type) |                   |      |               |             |                      |
| 6                                                                                  |                   |      |               |             | 12                   |

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### Marketing AP - Tyrone

Delivery Address:  
COLLECTION

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2nd Floor, ICR House  
1 Constantia Main Road  
Constantia

Credit Note  
Account Number MARK0006  
VAT Number  
Transaction Date 28/02/2024  
Credit Note No CR6828  
Linked Invoice No IN117042  
External Order Marson Strydom  
Credit Reason Cancelled

| Code                   | Item Description  | Warehouse Name     | QTY | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|------------------------|-------------------|--------------------|-----|---------------|------------|--------|-------------------|-----|-------------------|
| 423994                 | Aperol            | Liquor Runners GEO | 6.0 | Bottle 750 ml | 0.00       | 0.0 %  | 0.00              |     |                   |
| 430354                 | Cinzano To Spritz | Liquor Runners GEO | 6.0 | Bottle 750 ml | 0.00       | 0.0 %  | 0.00              |     |                   |
| Cancelled by prinspal. |                   |                    |     |               |            |        |                   |     |                   |

|             |       |              |      |
|-------------|-------|--------------|------|
| Received by | ----- | Total (Excl) | 0.00 |
| Date        | ----- | Tax 15.00 %  | 0.00 |
|             |       | Total (Incl) | 0.00 |
|             |       | Discount     | 0.00 |
| Signed      | ----- | Total (Incl) | 0.00 |

#### BANKING DETAILS:

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Branch Code 051 001  
Payment Ref MARK0006 CR6828