

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

George Trust

Postal Address:
P.O. Box 786
Port Elizabeth
6000

TAX INVOICE

Account Number P056
VAT Number 4440236331
Transaction Date 25/07/2024
External Order 47709
Invoice Number IN128351
Rep Name Nikhil Jegels

Prestons George
Delivery Address:
1937 Courtney Street
Second Avenue
George
Western Cape
6529

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429260	Avena Amaro	Liquor Runners GEO	6.0	Bottle 1 L	360.91	415.05	10.0 %	1 948.94	292.34	2 241.28
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	6.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	7 709.82	1 156.47	8 866.29
432924	Glen Grant Arboralis	Liquor Runners GEO	3.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	6 495.39	974.31	7 469.70
428453	Sky Infusion Cherry	Liquor Runners GEO	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428470	Sky Infusion Pineapple	Liquor Runners GEO	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

Rest of order currently out of stock

6/12 K750 Cinzano Bianco Returned

426383

Dec: 12, 180

6/15 5/15 were received

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Linda
Date 30/7/24
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 P056 IN128351

Total (Excl) ZAR	18 560.13
Tax 15.00 %	2 784.02
Total (Incl) ZAR	21 344.15
Discount	0.00
Total (Incl) ZAR	21 344.15

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20415821 2024-07-30 15:03:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: P056

Doc. Date: 2024-07-25 Doc. Ref: IN128351CAM GRV: S

Credit Type: Part Credit Invoice Amt: R 21344.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426383	Cinzano Bianco Vermouth	CS	Case 12 x 750	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN128351CAM (1 Product Type)

6

Authorized by: _____

[date]

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

Credit Note

Account Number P056
VAT Number 4440236331
Transaction Date 30/07/2024
Credit Note No CR7349
Linked Invoice No IN128351
External Order 47709
Credit Reason Refused by Customer

Prestons George
Delivery Address:
1937 Courtney Street
Second Avenue
George
Western Cape
6529

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	6.0	Case 12 x 750 ml	1 477.72	0.0 %	7 709.82	1 156.47	8 866.29

Incorrect quantities received on PO.

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 P056 CR7349

Total (Excl) 7 709.82
Tax 15.00 % 1 156.47
Total (Incl) 8 866.29
Discount 0.00
Total (Incl) 8 866.29