

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

Tops @ Naas (80805)

Delivery Address:
R571 Mashekesheni
Kamaqhekeza
1200

The Spar Goup Ltd

Postal Address:
PO Box 33
Nelspruit
1200

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number SPA4 63048
VAT Number 4770111336
Transaction Date 17/01/2025
External Order 11764
Invoice Number IN146294
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Kirk Nelspruit	31.0	Bottle 750 ml	455.94	524.33	14.0 %	12 155.36	1 823.30	13 978.66

TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED

GRV NO: 101174
RECEIVED BY: [Signature]
DATE: 20/01/25
CLAIM NO:
VERIFIED: [Signature]

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 SPA4 63048 IN146294

Total (Excl) ZAR	12 155.36
Tax 15.00 %	1 823.30
Total (Incl) ZAR	13 978.66
Discount	0.00
Total (Incl) ZAR	13 978.66



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80805 / 11823
 Supplier: BOTTLE LOGIC HOLDINGS (PTY)
 Vendor: 202567 Currency: R
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

Transaction Date: 30/01/25
 Credit Note Number:
 Invoice: different bottle
 Remarks:
 Reason:
 Supplier Type: C.O.D.

Claim No.: 101173
 GRV Number: 10718
 Ext.Det.Note / Doc.No.:

Input Claim Value (Ex.): -392.11
 Input Vat Value: -58.82
 Input Claim Value (Inc.): -450.93

EAN/PLU No	Supp Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM		CP	2	Cim. Val.	Extras	
								DEAL %	CLAIM					
3049197110786	481825	CBRAN	COURVOISIER VS	750ML	1	1	1	392.1083	0.00	0.00	0.00	392.11	0.00	
GR Goods Returned - WG Wrong Goods												Nett Claim Value (Ex.):	392.11	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	392.11	58.82
	392.11	58.82

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>[Signature]</i>	<i>[Signature]</i>	

FHW 457 L
DBSSS 2071

CLAIM Summary	
Nett Claim Value:	392.11
VAT Value:	58.82
Total:	450.93

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number SPA4 63048
 VAT Number 4770111336
 Transaction Date 31/01/2025
 Credit Note No CR8223
 Linked Invoice No IN146294
 External Order 11764
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Kirk Nelspruit	1.0	Bottle 750 ml	450.92	0.0 %	392.11	58.82	450.93

Short delivered / picking error.

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 SPA4 63048 CR8223

Total (Excl)	392.11
Tax 15.00 %	58.82
Total (Incl)	450.93
Discount	0.00
Total (Incl)	450.93

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96554 2025-01-31 10:32:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR NAAS

Brief Description of Credit:

Principal Customer Code: SPA4 63048

Doc. Date: 2025-01-20 Doc. Ref: IN146294CAM GRV: 101174 Credit Type: Part Credit Invoice Amt: R 13978.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN146294CAM (1 Product Type) 1

Authorized by: _____

[date]