

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

Tops @ Carolina (63043)

Delivery Address:

Voortrekker Street 28
 Carolina
 1185

Postal Address:

Voortrekker Street 28
 Carolina
 1185

TAX INVOICE

Account Number SPA4 63043
 VAT Number 4820205559
 Transaction Date 16/02/2024
 External Order 8840
 Invoice Number IN116623
 Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Kirk Nelspruit	2.0	Bottle 750 ml	293.21	337.19	10.0 %	527.77	79.17	606.94
427041	Bisquit & Dubouche VSOP	Kirk Nelspruit	1.0	Bottle 750 ml	671.25	771.93	10.0 %	604.12	90.62	694.74
428470	Skyy Infusion Pineapple	Kirk Nelspruit	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428476	Skyy Infusion Raspberry	Kirk Nelspruit	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428933	Skyy Infusion Passion Fruit	Kirk Nelspruit	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428942	Skyy Vodka 750 ml	Kirk Nelspruit	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
429945	Skyy Infusion Blood Orange	Kirk Nelspruit	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67

Script
 24/02/2024
 FTL692L

CAROLINA TOPS

Date: 23/02/24

GRV Number: 8924

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 63043 IN116623

Total (Excl)	3 686.38
Tax 15.00 %	552.97
Total (Incl)	4 239.35
Discount	0.00
Total (Incl)	4 239.35



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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Carolina (63043)

Delivery Address:
Voortrekker Street 28
Carolina
1185

Postal Address:
Voortrekker Street 28
Carolina
1185

Credit Note

Account Number	SPA4 63043
VAT Number	4820205559
Transaction Date	26/02/2024
Credit Note No	CR6816
Linked Invoice No	IN116623
External Order	8840
Credit Reason	Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Kirk Nelspruit	1.0	Bottle 750 ml	694.74	0.0 %	604.12	90.62	694.74
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 63043 CR6816

Total (Excl)	604.12
Tax 15.00 %	90.62
Total (Incl)	694.74
Discount	0.00
Total (Incl)	694.74

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 - CR75352 2024-02-26 09:49:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: SPA4 63043

Customer Name: Tops Carolina 63043

Doc. Date: 2024-02-19 Doc. Ref: IN116623CAM GRV: 3924 Credit Type: Part Credit Invoice Amt: R 4239.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml W6		Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN116623CAM (1 Product Type)							1

Authorized by: _____
[date]



CAROLINA

VAT REG. No.: 4820205599

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

3924

Received from supplier: Bottle Logic

Holdings

Supplier Invoice No.: 17116623

Actual number of cartons received:

Date: 23/02/24

Goods Received by (print name): Joby

Signature: 

Checked by:

Claim -A/V Number: Claim

CONTENTS NOT CHECKED



Carolina

20263

VAT REG. No.: 4820205559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

Mnr: Bohlie Logic
Messrs: Holdings

23/02/24
Datum/Date

EIS/CLAIM

Meneer,

Dear sir

In sake: Aflew. Nota

Fakt.

ged.

Re: delivery Note

Inv

dd.

Ons seek Krediet ten opsigte van die volgende goedere tekort afgelewer en/of beskadigde goedere.

We request Credit in respect of the following short supplied and/or damaged goods.

427041 Bisquit Duboyche USOP	1 bottle	
CAROLINA TOPS Date: <u>23/02/2024</u> GRV. Number: Received by: <u>G. J. J.</u> Manager sign: <u>F- TL 692L</u> <u>[Signature]</u>		

Die Uwe/Yours Faithfully:
BESTUURDER/MANAGER: