

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

BOTTLE LOGIC HOLDINGS

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Thulamahashe (63056)

Delivery Address:

D401 Thulamahashe Road
Shop 3 Thulamahashe Mall
Kumani Road
Thulamahashe
1365

Postal Address:

PO Box 3462
Sibasa
0970

TAX INVOICE

Account Number SPA4 63056
VAT Number 4460283411
Transaction Date 04/09/2024
External Order 7493
Invoice Number IN131944
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Kirk Nelspruit	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428476	Skyv Infusion Raspberry	Kirk Nelspruit	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428470	Skyv Infusion Pineapple	Kirk Nelspruit	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428453	Skyv Infusion Cherry	Kirk Nelspruit	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428465	Skyv Infusion Peach	Kirk Nelspruit	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428933	Skyv Infusion Passion Fruit	Kirk Nelspruit	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428458	Skyv Infusion Citrus	Kirk Nelspruit	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
429945	Skyv Infusion Blood Orange	Kirk Nelspruit	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44

Store not ordered

Received by	-----	Total (Excl) ZAR	17 109.12
Date	-----	Tax 15.00 %	2 566.40
	-----	Total (Incl) ZAR	19 675.52
	-----	Discount	0.00
Signed	-----	Total (Incl) ZAR	19 675.52

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 63056 IN131944

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Branch Code 051 001
Payment Ref SPA4 63056 IN131944

REQUEST FOR CREDIT - CR87628

2024-09-10 10:02:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR THULAMAHASHE

Brief Description of Credit:

Principal Customer Code: SPA4 63056

Doc. Date: 2024-09-05 Doc. Ref: IN131944CAM GRV: S Credit Type: Credit Invoice Amt: R 19675.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429945	Sky Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428453	Sky Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428458	Sky Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428933	Sky Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428465	Sky Infusion Peach	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428470	Sky Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428476	Sky Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428942	Sky Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN131944CAM (8 Product Type)							85

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Credit Note

Account Number SPA4 63056
VAT Number 4460283411
Transaction Date 11/09/2024
Credit Note No CR7533
Linked Invoice No IN131944
External Order 7493
Credit Reason Refused by Customer

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428476	Skyv Infusion Raspberry	Kirk Nelspruit	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
428470	Skyv Infusion Pineapple	Kirk Nelspruit	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
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Rejected by customer.

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