

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

WED

Tops @ Groblersdal (30669)

Delivery Address:
 9 Grobler Avenue
 Groblersdal
 Limpopo

Postal Address:
 Postnet Suit 89
 Private Bag X8689
 Groblersdal
 0470

TAX INVOICE

Account Number SPA2 30669
 VAT Number 4550252698
 Transaction Date 21/10/2024
 External Order Matt
 Invoice Number IN136073
 Rep Name Matome Rapholo

CR7733
 R. 1539.48

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423083	Glen Grant 10Yr	AM Marketing POL	3.0	Bottle 750 ml	495.81	570.18	10.0 %	1 338.68	200.80	1 539.48
426415	Cinzano Ext Dry Vermouth	AM Marketing POL	2.0	Bottle 750 ml	118.98	136.83	10.0 %	214.16	32.12	246.28
426408	Cinzano Rosso Vermouth	AM Marketing POL	2.0	Bottle 750 ml	118.98	136.83	10.0 %	214.16	32.12	246.28

GOODS RECEIVED

TOPS
 GROBLERSDAL



DATE 23/10/24 TIME 12:21

GRV NO

RECEIVED BY: [Signature]

NAME: [Signature]

CONTENTS NOT CHECKED

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 SPA2 30669 IN136073

Total (Excl) ZAR 1 767.00
 Tax 15.00 % 265.04
 Total (Incl) ZAR 2 032.04
 Discount 0.00
 Total (Incl) ZAR 2 032.04



To: BOTTLE LOGIC HOLDINGS
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tos Gabe SPA
(Retailer)

In respect of your Invoice Nos. 136073

DATE: 23/10/24

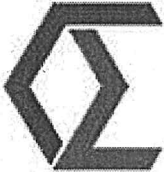
DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

[illegible]

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR113289 2024-10-24 11:53:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Short / Cross Picking

Customer Name: TOPS SPAR GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: SPA2 30669

Doc. Date: 2024-10-21 Doc. Ref: IN136073CAM GRV: 854613 Credit Type: Part Credit Invoice Amt: R 2032.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423083	Glen Grant 10Yr	EA	Bottle 750 ml	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: IN136073CAM (1 Product Type) 3

Authorized by: _____
[date]



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0470

Credit Note

Account Number	SPA2 30669
VAT Number	4550252698
Transaction Date	24/10/2024
Credit Note No	CR7733
Linked Invoice No	IN136073
External Order	Matt
Credit Reason	Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423083	Glen Grant 10Yr	AM Marketing POL	3.0	Bottle 750 ml	513.16	0.0 %	1 338.68	200.80	1 539.48
Short delivered.									

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	SPA2 30669 CR7733

Total (Excl)	1 338.68
Tax 15.00 %	200.80
Total (Incl)	1 539.48
Discount	0.00
Total (Incl)	1 539.48