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	SPA2 30949
VAT Number	
Transaction Date	19/11/2024
Credit Note No	CR7857
Linked Invoice No	IN138424
External Order	Matt
Credit Reason	Error on Invoice

Tops @ Flora Park (30949)

Delivery Address:
Flora Park SC
Marshall Street 293
Flora Park

Postal Address:

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	AM Marketing POL	3.0	Case 06 x 750 ml	2 806.38	0.0 %	7 320.98	1 098.15	8 419.13

Wrong SKU.

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 30949 CR7857

Total (Excl)	7 320.98
Tax 15.00 %	1 098.15
Total (Incl)	**8 419.13**
Discount	0.00
Total (Incl)	**8 419.13**

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 20108

SPAR

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

To: BOTTLE LOGIC
(Supplier)

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

by: FLORA PARK TOPS
(Retailer)

In respect of your Invoice Nos. 138424

DATE: 14-11-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	06x750L	Bisquit ADVS	2837-59	7320	98	Short on Delivery only wnt 3
				7320	98	
			VAT	1098	15	
			R	8419	13	

DFT 771L
0720800858

Representative

SPAR Retailer

FASTPRINT

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 @ Flora Park (30949)

Delivery Address:
Flora Park SC
Marshall Street 293
Flora Park

Postal Address:

TAX INVOICE

Account Number	SPA2 30949
VAT Number	
Transaction Date	12/11/2024
External Order	Matt
Invoice Number	IN138424
Rep Name	Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	1.0	Case 12 x 750	5 471.28	6 291.97	29.0 %	3 884.61	582.69	4 467.30
481781	Courvoisier VSOP	AM Marketing POL	1.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	7 792.42	1 168.86	8 961.28
427038	Bisquit & Dubouche VS	AM Marketing POL	3.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	7 320.98	1 098.15	8 419.13
427038	Bisquit & Dubouche VS	AM Marketing POL	3 3.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	7 320.98	1 098.15	8 419.13
432924	Glen Grant Arboralis	AM Marketing POL	3.0	Bottle 750 ml	400.95	461.09	10.0 %	1 082.57	162.39	1 244.96

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: GRACE
Date: 14-11-2024
GRV No:
Sign:

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 30949 IN138424

Total (Excl) ZAR	27 401.56
Tax 15.00 %	4 110.24
Total (Incl) ZAR	**31 511.80**
Discount	0.00
Total (Incl) ZAR	**31 511.80**

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 2010

SPAR

DISTRIBUTION CENT
SOUTH RAND : (011) 821
NORTH RAND: (011) 203
WESTERN CAPE: (021) 690
EASTERN CAPE: (041) 404
LOWVELD: (013) 753
KWAZULU - NATAL: (031) 508

To: BOTTLE LOGIC
(Supplier)

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

by: FLORA PARK TOPS
(Retailer)

In respect of your Invoice Nos. 138424

DATE: 14-11-202

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	06x750L	Bisquit VSOP	2837-59	7320	98	Short on delivery
				7320	98	
		DFT 771L	VAT	1098	15	
			R	8419	13	

0720800858

Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR115809 2024-11-15 11:09:07

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: SPA2 30949

Customer Name: TOPS SPAR FLORA PARK

Doc. Date: 2024-11-12 **Doc. Ref:** IN138424CAM **GRV:** 201084 **Credit Type:** Part Credit **Invoice Amt:** R 31511.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Decument Ref: IN138424CAM (1 Product Type) 3

Authorized by:____________________

[date]