

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

CB811
21911.85

TH

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 23/12/2024
 External Order Matt
 Invoice Number IN144155
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	AM Marketing POL	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85

Full Credit

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 IN144155

Total (Excl) ZAR 1 662.48
 Tax 15.00 % 249.37
Total (Incl) ZAR 1 911.85
 Discount 0.00
Total (Incl) ZAR 1 911.85

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR120895 2025-01-03 11:32:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS AT SPAR FLORA PARK

Principal Customer Code: SPA2 30949

Doc. Date: 2024-12-23 Doc. Ref: IN144155CAM GRV: S Credit Type: Credit Invoice Amt: R 1911.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN144155CAM (1 Product Type)

1

Authorized by: _____
[date]



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Tops @ Flora Park (30949)

Delivery Address:
 Flora Park SC
 Marshall Street 293
 Flora Park

Postal Address:

Credit Note

Account Number SPA2 30949
 VAT Number
 Transaction Date 06/01/2025
 Credit Note No CR8111
 Linked Invoice No IN144155
 External Order Matt
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	AM Marketing POL	1.0	Case 06 x 750 ml	1 911.85	0.0 %	1 662.48	249.37	1 911.85
Rejected by customer.									

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 CR8111

Total (Excl)	1 662.48
Tax 15.00 %	249.37
Total (Incl)	1 911.85
Discount	0.00
Total (Incl)	1 911.85