

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 @ Jane Furse (80284)

Delivery Address:

Shop 27 Jane Furse Plaza
 Farm Vergelegen 819 KS
 Site 80049 Ngwanamatlang

Postal Address:

PO Box 568
 Marishane
 1064

TAX INVOICE

Account Number SPA4 80284
 VAT Number 4070221819
 Transaction Date 17/01/2025
 External Order Matt
 Invoice Number IN146323
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	AM Marketing POL	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
428933	Skyy Infusion Passion Fruit	AM Marketing POL	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
428465	Skyy Infusion Peach	AM Marketing POL	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
428476	Skyy Infusion Raspberry	AM Marketing POL	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
428453	Skyy Infusion Cherry	AM Marketing POL	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
428458	Skyy Infusion Citrus	AM Marketing POL	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
429945	Skyy Infusion Blood Orange	AM Marketing POL	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
481825	Courvoisier VS	AM Marketing POL	1.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	4 705.30	705.80	5 411.10

GOODS RECEIVED

GRV NUMBER 16437

RECEIVED BY

DATE 21/01/25

CLAIM NUMBER

VERIFIED

Received by

MOTHALO

Date

21/01/25

Signed

Matome

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 80284 IN146323

Total (Excl) ZAR 10 319.23
 Tax 15.00 % 1 547.90
 Total (Incl) ZAR 11 867.13
 Discount 0.00
 Total (Incl) ZAR 11 867.13

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80284 / 4705

Supplier: BOTTLE LOGIC HOLDINGS (PTY)

Vendor: 202567

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 21/01/25

Credit Note Number:

Invoice:

Remarks:

Reason:

Invoice Date:

Claim No.: 24

GRV Number: 4811

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -5471.28

Input Vat Value: -820.69

Input Claim Value (Inc.): -6291.97

Supplier Type: C.O.D.

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
3049197110786	481825		COURVOISIER VS COGNAC VS	750ML	12	1	1	5471.2800	0.00	0.00	5471.28	0.00
SD Short Delivery - WG Wrong Goods												
Nett Claim Value (Ex.):											5471.28	0.00

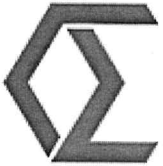
VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	5471.28	820.69
	5471.28	820.69

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Daniel	Gloria	
21/01/25		Signature			

CLAIM Summary	
Nett Claim Value:	5471.28
VAT Value:	820.69
Total:	6291.97

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER
RECEIVED BY: Gloria
DATE: 21/01/2025
CLAIM NUMBER:
VERIFIED:

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 - CR122739 2025-01-22 12:08:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Customer Name: TOPS SPAR JANE FURSE

Principal Customer Code: SPA4 80284

Doc. Date: 2025-01-17 Doc. Ref: IN146323CAM GRV: S Credit Type: Part Credit Invoice Amt: R 11867.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN146323CAM (1 Product Type)

1

Authorized by: _____
[date]