CLAIM FOR CREDIT - DROP SHIPMENTS

№ 358436

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. 146640

DATE: 23-01-2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750ml	Courvoisier VS		455	94	
						Short on Delivery
				455	94	
			VAT	68	48	
			R	524	42	

FASTPRINT

HHP069L

Representative

SPAR Retailer

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

thu

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	21/01/2025
External Order	Matt
Invoice Number	IN146640
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	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428458	Skyy Infusion Citrus	AM Marketing POL	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
481825	Courvoisier VS	AM Marketing POL	1 | 3.0	Bottle 750 ml	455.94	524.33	14.0 %	1 176.33	176.45	1 352.78

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: GRACE
Date: 23-01-2025
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 IN146640

Total (Excl) ZAR	3 983.30
Tax 15.00 %	597.50
Total (Incl) ZAR	**4 580.80**
Discount	0.00
Total (Incl) ZAR	**4 580.80**

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR122948 2025-01-24 12:11:12

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 AT SPAR FLORA PARK

Doc. Date: 2025-01-21 **Doc. Ref:** IN146640CAM **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4580.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: IN146640CAM (1 Product Type) 1

Authorized by:____________________

[date]