

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 @ Thornhill (31030)

Delivery Address:
 Shop 7
 Munnik & Veldspaat Road
 Polokwane

Postal Address:
 PO Box X1007
 Lyttleton
 0140

TAX INVOICE

Account Number SPA2 31030
 VAT Number 4740215191
 Transaction Date 15/04/2025
 External Order Matt
 Invoice Number IN153123
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	AM Marketing POL	1.0	Case 12 x 750 ml	2 793.60	3 212.64	14.0 %	2 402.50	360.37	2 762.87

Full Credit

NOT ORDERED

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 31030 IN153123

Total (Excl) ZAR	2 402.50
Tax 15.00 %	360.37
Total (Incl) ZAR	2 762.87
Discount	0.00
Total (Incl) ZAR	2 762.87

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 - CR130813 2025-04-30 10:56:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: SPA2 31030

Doc. Date: 2025-04-15 Doc. Ref: IN153123CAM GRV: S Credit Type: Credit Invoice Amt: R 2762.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN153123CAM (1 Product Type) 1

Authorized by: _____
[date]



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Credit Note	
Account Number	SPA2 31030
VAT Number	4740215191
Transaction Date	30/04/2025
Credit Note No	CR8593
Linked Invoice No	IN153123
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)
428942	Skyy Vodka 750 ml	AM Marketing POL	1.0	Case 12 x 750 ml	2 762.87	0.0 %	2 402.50	360.37	2 762.87
<i>Rejected by customer.</i>									

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 31030 CR8593

Total (Excl)	2 402.50
Tax 15.00 %	360.37
Total (Incl)	2 762.87
Discount	0.00
Total (Incl)	2 762.87