



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

CR8657 R33 3177.40

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 12/05/2025
 External Order Matt
 Invoice Number IN155182
 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 ml	1 921.08	2 209.24	10.0 %	1 728.97	259.35	1 988.32
423924	Espolon Reposado Tequila	AM Marketing POL	1.0	Bottle 750 ml	495.68	570.03	10.0 %	446.11	66.92	513.03
423184	Frangelico 750 ml	AM Marketing POL	1.0	Case 12 x 750 ml	3 069.96	3 530.45	10.0 %	2 762.96	414.44	3 177.40

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014753/07) T/A
THORNHILL TOPS 31030
 VAT: 4740215191
 CNR MUNNIK & VELDSPAAT STREET
 BENDORPARK. 0713
 TEL 015 590 2486

DATE: 15/05/25

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 31030 IN155182

Total (Excl) ZAR	4 938.04
Tax 15.00 %	740.71
Total (Incl) ZAR	5 678.75
Discount	0.00
Total (Incl) ZAR	5 678.75

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 - CR133224 2025-05-16 11:35:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: SPA2 31030

Doc. Date: 2025-05-12 **Doc. Ref:** IN155182CAM **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 5678.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423184	Frangelico 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN155182CAM (1 Product Type) 1

Authorized by: _____
[date]



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 PO Box X1007
 Lyttleton
 0140

Credit Note	
Account Number	SPA2 31030
VAT Number	4740215191
Transaction Date	16/05/2025
Credit Note No	CR8657
Linked Invoice No	IN155182
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)
423184	Frangelico 750 ml <i>Rejected by customer.</i>	AM Marketing POL	1.0	Case 12 x 750 ml	3 530.45	10.0 %	2 762.96	414.44	3 177.40

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 CR8657

Total (Excl)	2 762.96
Tax 15.00 %	414.44
Total (Incl)	3 177.40
Discount	0.00
Total (Incl)	3 177.40