

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 @ Paledi (30991)

Delivery Address:
 Paledi Mall Shop 30
 R71
 Sovenga

Postal Address:
 Paledi Mall Shop 30
 R71
 Sovenga

TAX INVOICE

Account Number SPA2 30991
 VAT Number 4740215191
 Transaction Date 10/03/2025
 External Order Matt
 Invoice Number IN150392
 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	6.0	Bottle 750 ml	232.80	267.72	10.0 %	1 257.12	188.57	1 445.69

full credit
NOT RECEIVED
stock 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 30991 IN150392

Total (Excl) ZAR	1 257.12
Tax 15.00 %	188.57
Total (Incl) ZAR	1 445.69
Discount	0.00
Total (Incl) ZAR	1 445.69



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Credit Note

Account Number	SPA2 30991
VAT Number	4740215191
Transaction Date	17/03/2025
Credit Note No	CR8437
Linked Invoice No	IN150392
External Order	Matt
Credit Reason	Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
428942	Skyv Vodka 750 ml <i>Rejected by customer.</i>	AM Marketing POL	6.0	Bottle 750 ml	240.95	0.0 %	1 257.12	188.57	1 445.69

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 30991 CR8437

Total (Excl)	1 257.12
Tax 15.00 %	188.57
Total (Incl)	1 445.69
Discount	0.00
Total (Incl)	1 445.69

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR127239 2025-03-17 12:21:18

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:

Principal Customer Code: SPA2 30991

Customer Name: TOPS SPAR PALEDI

Doc. Date: 2025-03-11 Doc. Ref: IN150392CAM GRV: S Credit Type: Credit Invoice Amt: R 1445.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN150392CAM (1-Product Type)

6

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1