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 @ Mogol (30652)

Delivery Address:
Dagbreek Dr &; Drif Wy; Lephalale; 0555
Joe Slovo Lane
Onverwacht

Postal Address:

TAX INVOICE

Account Number	SPA2 30652
VAT Number	
Transaction Date	26/03/2025
External Order	Matt
Invoice Number	IN151452
Rep Name	Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	25.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	128 028.60	19 204.29	147 232.89

full Credit

Order Returned due to it was suppose to be devided ~~&~~ into ~~to~~ 3 drops

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 30652 IN151452

Total (Excl) ZAR	128 028.60
Tax 15.00 %	19 204.29
Total (Incl) ZAR	**147 232.89**
Discount	0.00
Total (Incl) ZAR	**147 232.89**

BOTTLE LOGIC
HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
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Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	SPA2 30652
VAT Number	
Transaction Date	01/04/2025
Credit Note No	CR8481
Linked Invoice No	IN151452
External Order	Matt
Credit Reason	Refused by Customer

Tops @ Mogol (30652)

Delivery Address:
Dagbreek Dr &; Drif Wy; Lephalale; 0555
Joe Slovo Lane
Onverwacht

Postal Address:

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	25.0	Case 12 x 750 ml	5 889.32	0.0 %	128 028.60	19 204.29	147 232.89

Rejected by customer.

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 30652 CR8481

Total (Excl)	128 028.60
Tax 15.00 %	19 204.29
Total (Incl)	**147 232.89**
Discount	0.00
Total (Incl)	**147 232.89**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR128678 2025-03-28 10:45:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR MOGOL

Brief Description of Credit:

Principal Customer Code: SPA2 30652

Doc. Date: 2025-03-26 **Doc. Ref:** IN151452CAM **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 147233

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		25

Total Number of Items to be credited on Decument Ref: IN151452CAM (1 Product Type) 25

Authorized by:______________________

[date]