

05042024CAM

## 013 - LR CPT

Invoice Number: **IN118354**

Contact Person:

## PRODUCT:

| Product code | Product    | Cases | Units | Checked | Notes |
|--------------|------------|-------|-------|---------|-------|
| 425699       | Bisquit XO |       | 1     |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
|              |            |       |       |         |       |
| TOTAL        |            | -     | 1.00  |         |       |

Approved by Jarrod

Reason for Credit: Incorrectly ordered

Signed Customer: Andi Le

Date: 29/04/24

Signed Transport: \_\_\_\_\_

Date: \_\_\_\_\_

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

| PRODUCT CODE | CASES | UNITS | REASON         |
|--------------|-------|-------|----------------|
| 425699       |       | 1     | Shoe collected |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |
|              |       |       | Dct 2987       |
|              |       |       |                |
|              |       |       |                |

GOODS RECEIVED

09/04/24 TIME \_\_\_\_\_  
 GER \_\_\_\_\_ Andale

TOPS MELKBOSSTRAND

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1398185 2024-04-10 11:05:58

LOAD SHEET Reference - LSID 232881, DATE Delivered - 2024-04-09

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name    | Dispatcher                              | Checker |
|---------------------------------|--------------------|-----------------|----------------|-----------------------------------------|---------|
| JBK141FS                        | FJ26-280R (CKD) ZA | 14              | N. MAXHOBONGWA |                                         |         |
| Reason for Credit:              |                    | Client Returned |                | Customer Name: TOPS AT SPAR MELKBOSSTRA |         |
| Brief Description of Credit:    |                    |                 |                |                                         |         |
| Principal Customer Code: UPLIFT |                    |                 |                |                                         |         |

Doc. Date: 2024-04-08 Doc. Ref: 05042024CAM GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-------------------|------|-----------|-------------|-----------------|-------|-----|
| CAM425699U | Bisquit Xo        | EA   | 1 x 750ML | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: 05042024CAM (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]

# 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 NILA 10360

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Melkbos (36067)

Delivery Address:

C/O 6th Avenue & Kus Road  
Melkbosstrand  
7441

Postal Address:

C/O 6th Avenue & Kus Road  
Melkbosstrand  
7441

### Credit Note

Account Number TOPDS139  
VAT Number 4070281607  
Transaction Date 10/04/2024  
Credit Note No CR6985  
Linked Invoice No IN118354  
External Order Tyron  
Credit Reason Upliftment Request

| Code   | Item Description     | Warehouse Name     | QTY | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------|--------------------|-----|---------------|------------|--------|-------------------|--------|-------------------|
| 425699 | Bisquit XO (6/750ml) | Liquor Runners CPT | 1.0 | Bottle 750 ml | 2 903.33   | 0.0 %  | 2 524.64          | 378.70 | 2 903.34          |

Upliftment request : Incorrectly ordered  
Approved by Jarrod.

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 TOPDS139 CR6985

|              |          |
|--------------|----------|
| Total (Excl) | 2 524.64 |
| Tax 15.00 %  | 378.70   |
| Total (Incl) | 2 903.34 |
| Discount     | 0.00     |
| Total (Incl) | 2 903.34 |