

REQUEST FOR UPLIFTMENT- BOTTLE LOGIC HOLDINGS (PTY) LTD

013 - LR CPT

Date: 11/07/2024

Customer: Tops @ Zomerlust (36121)

Address: 173 MAIN ROAD

PAARL

7464

Invoice Number: **IN126813**

Contact Person: _____

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
423727	Sky 90		3	✓	
	TOTAL	-	3.00		

Approved by Jarrod

Reason for Credit: Returned

Signed Customer:

Date:

Signed Transport:

Date:

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

PRODUCT CODE	CASES	UNITS	REASON
423727		3	STOCK
			RETURNED
			DCA 13130



PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 584290

STORE NAME Campesini spa STORE CODE 56121
TOWN laps.

STORE TEL () DATE 18/12w

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

Tops
@
Zomerflist
17 Main Street, Peabody, MA 01960

CLAIM PREPARED BY:

SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

REQUEST FOR CREDIT - CR1415500 2024-07-19 12:25:23

LOAD SHEET Reference - LSID 233752, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR ZOMERLUST	
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-07-15 Doc. Ref: UPL11072024 GRV: A584290 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423727U	Skyy 90 (Unit)	EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: UPL11072024CAM (1 Product Type)							3

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 @ Zomerlust (36121)

Delivery Address:
173 MAIN ROAD
PAARL
7464

Postal Address:
173 MAIN ROAD
PAARL
7464

Credit Note
Account Number TOPDS126
VAT Number 4930207800
Transaction Date 22/07/2024
Credit Note No CR7313
Linked Invoice No IN126813
External Order 20703
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423727	Sky 90	Liquor Runners CPT	3.0	Bottle 750 ml	399.69	0.0 %	1 042.66	156.40	1 199.06
Upliftment request : Returned									
Approved by Jarrod.									

Received by		Total (Excl)	1 042.66
Date		Tax 15.00 %	156.40
		Total (Incl)	1 199.06
		Discount	0.00
Signed		Total (Incl)	1 199.06

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TOPDS126 CR7313