

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 @ De Tyger (36022)

Delivery Address:
 22 FRANS CONRADIE DRIVE
 PAROW NORTH
 7500

Postal Address:
 22 FRANS CONRADIE DRIVE
 PAROW NORTH
 7500

Credit Note

Account Number TOPDS130
 VAT Number 4660270697
 Transaction Date 03/01/2024
 Credit Note No CR6616
 Linked Invoice No IN111639
 External Order Ferdie
 Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	10.0	Case 06 x 750 ml	466.26	0.0 %	4 054.46	608.17	4 662.63
Error on invoice.									

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

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 TOPDS130 CR6616

Total (Excl) 4 054.46
 Tax 15.00 % 608.17
 Total (Incl) 4 662.63
 Discount 0.00
Total (Incl) 4 662.63

REQUEST FOR UPLIFTMENT- BOTTLE LOGIC HOLDINGS (PTY) LTD

013 - LR CPT

Date: 20/12/2023

Customer: Tops @ De Tyger (36022)

Address: 22 FRANS CONRADIE DRIVE

PAROW NORTH

7500

Invoice Number: **IN111639**

Contact Person: _____

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
430354	Cinzano To Spritz	10		10 cases	
	TOTAL	10.00	-		

Approved by Daneel

Reason for Credit: Error on invoice

Signed Customer: [Signature]

Date: 2/01/24

Signed Transport: 

Date: 2/01/24

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

430354 - 10 cases

DEA 12494

Wm. Smith.

KHOPHOYI INVESTMENTS PTY LTD t/a
TOPS AT DE TYGER
MA L NR 4660270697
TEL 021 939 0200 STORE CODE 36022
FAX 021 939 0103

Received:
Driver: Reg. No:
Signed:
Date: GRV:

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 728913

STORE NAME De Tyger Tops STORE CODE

3	6	0	2	2
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TOWN _____

STORE TEL (021) 939 2295 DATE 19/12/2023

SUPPLIER INV NO: 111639

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

[illegible]

TOTAL	R	4054.46	608.16	4662.62
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GOODS HANDLED TO: LE 204 (PRINT NAME)

CLAIM PREPARED BY: [Signature]

SIGNATURE:  DATE: / /

VEHICLE REG. NO: FZ106/85 (NB!)

SIGNATURE: 

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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

(021) 903 3880

Pieter@lrsa.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378529

2024-01-03 14:03:40

LOAD SHEET Reference - LSID 231986, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Client Returned

Customer Name: Tops De Tyger 36022

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2023-12-27 Doc. Ref: 20122023CAM GRV: 5

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzani Pro Spiritz 6 X 750ML	CS	6 x 750ML	WS	Client Returned		10

Total Number of Items to be credited on Document Ref: 20122023CAM (1 Product Type)

10

Authorized by: _____

[date]