

013 - LR CPT

Date: 28/02/2024

Customer: Tops @ Tyger Manor (35892)

Address: CNR WILLIE VAN SCHOOR &
BILL BEZUIDENHOUT AVENUE
BELLVILLE

Invoice Number: IN115600

Contact Person:

PRODUCT:					
Product code	Product	Cases	Units	Checked	Notes
427038	B&D V5		1		
TOTAL		-	1.00		

Approved by Jarrod

Reason for Credit: ~~Ordering error / returned~~

Signed Customer:

Date:

Signed Transport:

Date:

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

TYGER MANOR KWIKSPAR
STORE CODE 35892

GRV NO:

CLAIM NO:

SIGN:

DATE:

[illegible]

SFAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME

ADDRESS

TEL NO:

SUPPLIER INV NO:

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

[illegible]

GOODS HANDLED TO:

NAME (PRINT NAME)

SIGNATURE:

DATE: 05/05/24

VEHICLE REG. NO:

 $-(NB!)$

CLAIM PREPARED BY:

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
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dcprinters.co.za

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

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 - CR1391906 2024-03-06 11:41:55

LOAD SHEET Reference - LSID 232594, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: TOPS @ TYGER MANOR	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-03-04 Doc. Ref: 28022024CAM GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
cam427038u	Bisquit & Dubouche Vs (New)	EA	1 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 28022024CAM (1 Product Type)							1

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 NLA 10360

CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS106
VAT Number 4230268155
Transaction Date 06/03/2024
Credit Note No CR6859
Linked Invoice No IN115600
External Order Approved Jarrod
Credit Reason Upliftment Request

Tops @ Tyger Manor (35892)

Delivery Address:
CNR WILLIE VAN SCHOOR &
BILL BEZUIDENHOUT AVENUE
BELLVILLE
7530

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Bottle 750 ml	441.25	0.0 %	383.70	57.56	441.26

Upliftment request - Ordering error.
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 TOPDS106 CR6859

Total (Excl)	383.70
Tax 15.00 %	57.56
Total (Incl)	441.26
Discount	0.00
Total (Incl)	441.26