

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

Tops @ Alphen (36273)

Delivery Address:
Shop 13 Old Village Centre
Main road
Constantia
7800

Postal Address:
Shop 13 Old Village Centre
Main road
Constantia
7800

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number TOPDS453
VAT Number 4480134875
Transaction Date 11/09/2024
External Order Steven
Invoice Number IN132464
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	10.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	13 199.85	1 979.98	15 179.83

Collection by Steven
Thursday 12.09.2024

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 TOPDS453 IN132464

Total (Excl) ZAR	13 199.85
Tax 15.00 %	1 979.98
Total (Incl) ZAR	15 179.83
Discount	0.00
Total (Incl) ZAR	15 179.83

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1426651 2024-09-13 09:54:19

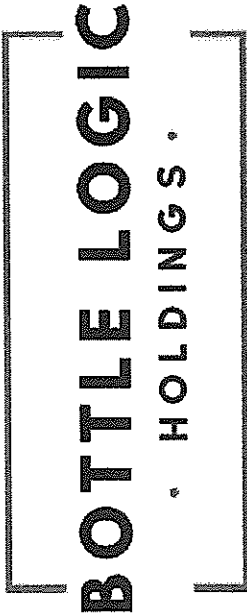
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: ALPHEN KWIKSPAR (35000)
Brief Description of Credit:
Principal Customer Code: TOPDS453

Doc. Date: 2024-09-11		Doc. Ref: IN132464CAM		GRV:		Credit Type: Credit		Invoice Amt: R 15179.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		10		
Total Number of Items to be credited on Document Ref: IN132464CAM (1 Product Type)								10	

Authorized by: _____
[date]



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Credit Note

Account Number	TOPDS453
VAT Number	4480134875
Transaction Date	11/09/2024
Credit Note No	CR7542
Linked Invoice No	IN132464
External Order	Steven
Credit Reason	Correction-Reinvoice CUS

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	10.0	Case 06 x 750 ml	1 517.98	0.0 %	13 199.85	1 979.98	15 179.83

Incorrect SKU ordered.

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	TOPDS453 CR7542

Total (Excl)	13 199.85
Tax 15.00 %	1 979.98
Total (Incl)	15 179.83
Discount	0.00
Total (Incl)	15 179.83