

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 @ Zomerlust (36121)

Delivery Address:
173 MAIN ROAD
PAARL
7464

CAMPARI GROUP

CAMPARI SOUTH AFRICA

CR 7145

TAX INVOICE

Account Number TOPDS126
VAT Number 4930207800
Transaction Date 28/05/2024
External Order Tyron
Invoice Number IN123699
Rep Name Tyron Cairncross

Postal Address:
173 MAIN ROAD
PAARL
7464

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97

PRODUCT CODE	CASES	UNITS	REASON
Full ORDER			NOT SENT
			ORDERED
			(DUPLICATED ORDER)
			DCA 12633

Back

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



Received by	_____	Total (Excl)	574.76
Date	6/6/24	Tax 15.00 %	86.21
Signed	_____	Total (Incl)	660.97
		Discount	0.00
		Total (Incl)	660.97

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 IN123699

SPEAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME Bottle Logic.

ADDRESS _____

TEL NO: () _____

SUPPLIER INV NO: 123699

SUPPLIER INV. DATE: 28/5/24 (Use a separate claim per supplier invoice)

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A 824616**

STORE NAME Cumulus Spar STORE CODE 36120

TOWN _____

STORE TEL () _____ DATE 6/6/24

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 06/06/20

VEHICLE REG. NO:

(NBi)

SIGNATURE:

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

DATE	PERSON SPOKEN TO
------	------------------

DETAILS

deprinters.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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1407784 2024-06-07 12:13:44

LOAD SHEET Reference - LSID 233409, DATE Delivered - 2024-06-06

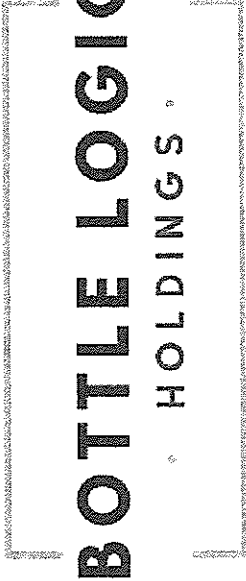
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ZOMERLUST	
Brief Description of Credit:					
Principal Customer Code: TOPDS126					

Doc. Date: 2024-05-28 Doc. Ref: IN123699CAM GRV: Credit Type: Credit Invoice Amt: R 660.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN123699CAM (1 Product Type) 3

Authorized by: _____
[date]



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7464

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS126
VAT Number 4930207800
Transaction Date 10/06/2024
Credit Note No CR7145
Linked Invoice No IN123699
External Order Tyron
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	220.32	0.0 %	574.76	86.21	660.97

Rejected by customer.

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 TOPDS126 CR7145

Total (Excl)	574.76
Tax 15.00 %	86.21
Total (Incl)	660.97
Discount	0.00
Total (Incl)	660.97