

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 @ Boland Piketberg (35052)

Delivery Address:

54 Long Street
Piketberg

Postal Address:

54 Long Street
Piketberg

Credit Note

Account Number TOPDS005
VAT Number 4690113388
Transaction Date 24/11/2023
Credit Note No CR6420
Linked Invoice No IN99164
External Order Approved by Jarrod
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423722	Campari ZA17	Liquor Runners CPT	6.0	Bottle 750 ml	278.42	0.0 %	1 452.60	217.89	1 670.49
Upliftment : Slow mowing stock 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 TOPDS005 CR6420

Total (Excl) 1 452.60
Tax 15.00 % 217.89
Total (Incl) 1 670.49
Discount 0.00
Total (Incl) 1 670.49

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

Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1367441

LOAD SHEET Reference - LSID 231456, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FEZ-13	4	Z.J. PEDRO		
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2023-11-15 Doc. Ref: 15112023CAM GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423722U	Campari (Unit)	EA	1 x 750ML	WS	Client Returned		6

Total Number of Items to be credited on Document Ref: 15112023CAM (1 Product Type)

6

Authorized by: _____
[date]

BOLAND SUPERSPAR



Langstraat 54 Long Street

Piketberg

7320

Tel: 022 913 1163/4

Fax: 022 913 2547

22/11/23

ANY REPUDIATION OF THIS CLAIM MUST BE
MADE WITHIN 10 DAYS GIVING REASONS.

CONTACT PERSON

Unita (016)

CLAIM FOR CREDIT

KINDLY QUOTE THIS CLAIM FORM NUMBER ON ALL CORRESPONDENCE



Nº 35880

YOUR INVOICE

99469

DATE

31.7.23

ORDER No.

DATE

QTY

PACK

SIZE

CODE

DESCRIPTION

6 each

-

423722

Campani

750ml

@ 22/11/23

242.10

1452

60

REGISTRATION NO: F2106/8FS

NAME:

LE TOY

SIGNATURE

[Signature]

SUBTOTAL

1452

60

VAT

217

89

TOTAL R

1670

49



