

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 @ Parklands (36060)

Delivery Address:

CNR PARKLANDS MAIN & LINK RD
PARKLANDS
7441

Postal Address:

CNR PARKLANDS MAIN & LINK RD
PARKLANDS
7441

TAX INVOICE

Account Number TOPDS137
VAT Number 4640263341
Transaction Date 27/10/2023
External Order Jarrod
Invoice Number IN106976
Rep Name Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 684.90	3 087.63	10.0 %	2 416.41	362.46	2 778.87
423268	Frangelico 375 ml	Liquor Runners CPT	2.0	Bottle 375 ml	117.13	134.70	10.0 %	210.84	31.63	242.47

Rest of order currently out of stock

DATE 31/10/23
REC. MANAGER Kelly
GRN No
Liquor Runners Cape Town cc
Is a Registered National Distributor
REC. 11016099074537

423268 - short pick, driver error.
DCA 1655
WJ

Received by Kelly

Date 31/10/23

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 TOPDS137 IN106976

Total (Excl)	4 210.56
Tax 15.00 %	631.59
Total (Incl)	4 842.15
Discount	0.00
Total (Incl)	4 842.15

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 259715**

3	4	0	4	0
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DATE 31-10-2023

(Use a separate claim per supplier invoice)

TOTAL R		
K105.412	R31.63	R212.417

Kelley

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 - CR1362568 2023-11-01 14:26:08

LOAD SHEET Reference - LSID 231189, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS @ PARKLANDS 35756	
Brief Description of Credit:					
Principal Customer Code: TOPDS137					

Doc. Date: 2023-10-27 Doc. Ref: IN106976CAM GRV: S Credit Type: Part Credit Invoice Amt: R 4842.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423268	Frangelico 375 ml	EA	Bottle 375 ml	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN106976CAM (1 Product Type) 2

Authorized by: _____
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS137
VAT Number 4640263341
Transaction Date 02/11/2023
Credit Note No CR6343
Linked Invoice No IN106976
External Order Partial credit
Credit Reason Short Delivered

Tops @ Parklands (36060)

Delivery Address:
CNR PARKLANDS MAIN & LINK RD
PARKLANDS
7441

Postal Address:
CNR PARKLANDS MAIN & LINK RD
PARKLANDS
7441

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423268	Frangelico 375 ml	Liquor Runners CPT	2.0	Bottle 375 ml	121.23	0.0 %	210.84	31.63	242.47

Short delivered / picking error.

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 TOPDS137 CR6343

Total (Excl) 210.84
Tax 15.00 % 31.63
Total (Incl) 242.47
Discount 0.00
Total (Incl) 242.47