

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 @ Boston (36285)

Delivery Address:

85 Voortrekker Road
Bellville
7530

Postal Address:

85 Voortrekker Road
Bellville
7530

TAX INVOICE

Account Number TOPS0032
VAT Number 4640213692
Transaction Date 03/11/2023
External Order Marion
Invoice Number IN107580
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Case-66 x 750	2 676.97	3 078.52	10.0 %	4 818.55	722.78	5 541.33

Full case send back

Debit 1184

RECEIVED
TOPS BOSTON
SPAR ACCOUNT: 55285
GRV No: 110872 CLAIM NO:
NAME: V. M. Birks
SIGN: 11/11/23

TOPS BOSTON
SPAR ACCOUNT: 55285
GRV No: 110872 CLAIM NO:
NAME: V. M. Birks
SIGN: 11/11/23

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 TOPS0032 IN107580

Total (Excl) 4 818.55
Tax 15.00 % 722.78
Total (Incl) 5 541.33
Discount 0.00
Total (Incl) 5 541.33

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427038	Bisquit & Dubouche VS	Liquor Runners CPT	2.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	4 818.55	722.78	5 541.33
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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 TOPS0032 IN107580

Total (Excl)	4 818.55
Tax 15.00 %	722.78
Total (Incl)	5 541.33
Discount	0.00
Total (Incl)	5 541.33

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1364673 2023-11-08 10:09:21

LOAD SHEET Reference - LSID 231275, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Boston 36286

Brief Description of Credit:

Principal Customer Code: TOPS0032

Doc. Date: 2023-11-03 Doc. Ref: IN107580CAM GRV: Credit Type: Credit Invoice Amt: R 5541.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN107580CAM (1 Product Type)

2

Authorized by: _____

[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPS0032
VAT Number 4640213692
Transaction Date 08/11/2023
Credit Note No CR6364
Linked Invoice No IN107580
External Order Error on Invoice
Credit Reason Error on Invoice

Tops @ Boston (36285)

Delivery Address:
85 Voortrekker Road
Bellville
7530

Postal Address:
85 Voortrekker Road
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	2.0	Case 06 x 750 ml	2 770.67	0.0 %	4 818.55	722.78	5 541.33

Error on invoice.
Wrong SKU.

Received by		Total (Excl)	4 818.55
Date		Tax 15.00 %	722.78
		Total (Incl)	5 541.33
		Discount	0.00
Signed		Total (Incl)	5 541.33

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPS0032 CR6364