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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 @ Bottelary (36173)

Delivery Address:
C/O R304 & M23 Bottelary Road
Stellenbosch
7600

Postal Address:
C/O R304 & M23 Bottelary Road
Stellenbosch
7600

TAX INVOICE

Account Number TOPDS174
VAT Number
Transaction Date 05/12/2023
External Order Marion
Invoice Number IN110397
Rep Name Malungisa Zide

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
428942	Skyy Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
*428465	Skyy Infusion Peach	Liquor Runners CPT	5 6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00

PRODUCT CODE	CASES	UNITS	REASON
428465		1	Short on truck

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

TOPS BOTTELARY
GRV No:
CLAIM No:
8/12/23

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 TOPDS174 IN110397

Total (Excl)	6 235.46
Tax 15.00 %	935.31
Total (Incl)	**7 170.77**
Discount	0.00
Total (Incl)	**7 170.77**

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
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Telephone	0861 744 447 / 021 870 1130
VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	TOPDS174
VAT Number	
Transaction Date	12/12/2023
Credit Note No	CR6481
Linked Invoice No	IN110397
External Order	Partial credit
Credit Reason	Short Delivered

Tops @ Bottelary (36173)

Delivery Address:
C/O R304 & M23 Bottelary Road
Stellenbosch
7600

Postal Address:
C/O R304 & M23 Bottelary Road
Stellenbosch
7600

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428465	Skyy Infusion Peach	Liquor Runners CPT	1.0	Bottle 750 ml	209.83	0.0 %	182.46	27.37	209.83

Short delivered / partial credit.

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	TOPDS174 CR6481

Total (Excl)	182.46
Tax 15.00 %	27.37
Total (Incl)	**209.83**
Discount	0.00
Total (Incl)	**209.83**

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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372834 2023-12-11 13:51:58

LOAD SHEET Reference - LSID 231691, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		

Reason for Credit: Short / Cross Picking

Customer Name: Tops Bottelary

Brief Description of Credit:

Principal Customer Code: TOPDS174

Doc. Date: 2023-12-05 **Doc. Ref:** IN110397CAM **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7170.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428465	Skyy Infusion Peach	EA	Bottle 750 ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: IN110397CAM (1 Product Type) 1

Authorized by:____________________

[date]

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 1107335

SUPPLIER NAME: Bottle logic

ADDRESS:

TEL NO: ( )

STORE NAME: Tops Bottelary

TOWN: Stellenbosch

STORE TEL: (021) 919 2711

STORE CODE: 3 6 1 7 6

DATE: 8/12/23

SUPPLIER INV NO: 110397

SUPPLIER INV. DATE: 05/12/23 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	unite			428468	Skyy infusion peach	212,17	31,83	244,00	Short
					TOTAL R	212,17	31,83	244,00	

GOODS HANDED TO: JC-704 (PRINT NAME)

SIGNATURE: [signature]

DATE: 8 / 12 / 23

VEHICLE REG. NO: FZW06185 (NB!)

CLAIM PREPARED BY: Kobus

SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)