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 @ Bellville (35682)

Delivery Address:
Cnr Strand & Bill Bezuidenhout Avenue
Bellville

Postal Address:
Cnr Strand & Bill Bezuidenhout Avenue
Bellville

TAX INVOICE

Account Number	TOPDS003
VAT Number	4180246870
Transaction Date	07/12/2023
External Order	Marion
Invoice Number	IN110741
Rep Name	Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners CPT	3.0	Bottle 750 ml	447.48	514.61	14.0 %	1 154.51	173.18	1 327.69
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
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

Collection
Friday 08.12.2023

2082/3
GRV/CLAIM No.
NAME: 445844
8/12/23
SIGN:

423994 1 Overstock

DCA 1974

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	TOPDS003 IN110741

Total (Excl)	4 665.96
Tax 15.00 %	699.89
Total (Incl)	**5 365.85**
Discount	0.00
Total (Incl)	**5 365.85**

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 707204

SUPPLIER NAME Bottle Logic

ADDRESS

TEL NO: ( )

SUPPLIER INV NO: IN10741

STORE NAME Spar Bellville

STORE CODE 35682

TOWN

STORE TEL (021) 946 2675

DATE 8/12/2

SUPPLIER INV. DATE: 7/12/23 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
		1		423994	APEROL	1321,89	198.22	1520,17	Over Stock
					TOTAL R	1321,89	198.22	1520,17	

GOODS HANDED TO: Marion (PRINT NAME)

SIGNATURE: DATE: 8/12/23

VEHICLE REG. NO: CA 80671 IGL (NB!)

CLAIM PREPARED BY: Yuskah

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)

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1373568 2023-12-12 13:49:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Lilitha

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOPDS003

Customer Name: BELLVILLE TOPS 35682

Doc. Date: 2023-12-07 **Doc. Ref:** IN110741CAM **GRV:** A 707204 **Credit Type:** Part Credit **Invoice Amt:** R 5365.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN110741CAM (1 Product Type) 1

Authorized by:____________________

[date]

BOTTLE LOGIC HOLDINGS

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CAMPARI SOUTH AFRICA

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Telephone	0861 744 447 / 021 870 1130
VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

Credit Note

Account Number	TOPDS003
VAT Number	4180246870
Transaction Date	14/12/2023
Credit Note No	CR6500
Linked Invoice No	IN110741
External Order	Partial credit
Credit Reason	Refused by Customer

Tops @ Bellville (35682)

Delivery Address:
Cnr Strand & Bill Bezuidenhout Avenue
Bellville

Postal Address:
Cnr Strand & Bill Bezuidenhout Avenue
Bellville

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750 ml	1 520.18	0.0 %	1 321.89	198.28	1 520.17

Rejected by customer / over supply.

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	TOPDS003 CR6500

Total (Excl)	1 321.89
Tax 15.00 %	198.28
Total (Incl)	**1 520.17**
Discount	0.00
Total (Incl)	**1 520.17**