

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

TAX INVOICE

Account Number TOPDS086
VAT Number 4030256956
Transaction Date 27/12/2023
External Order 41895
Invoice Number IN112761
Rep Name Marion Birks

Tops @ Vergelegen (35713)

Delivery Address:
Vergelegen Centre
Schapenberg Road
Somerset West
7130

Postal Address:
Vergelegen Centre
Schapenberg Road
Somerset West
7130

Code	Item Description	Warehouse Name	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423268	Frangelico 375 ml	Liquor Runners CPT	1.0	Case 12 x 375	1 405.60	1 616.44	10.0 %	1 265.04	189.76	1 454.80
423994	Aperol	Liquor Runners CPT	6.0	Bottle 750 ml	244.80	281.51	10.0 %	1 321.89	198.28	1 520.17
426022	Bulldog Gin	Liquor Runners CPT	2.0	Bottle 750 ml	293.21	337.19	10.0 %	527.77	79.17	606.94
428942	Sky Vodka 750 ml	Liquor Runners CPT	4.0	Bottle 750 ml	212.17	243.99	10.0 %	763.80	114.57	878.37
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	2 905.20	435.78	3 340.98

Rest of order out of stock

Vergelegen Tops

C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West
Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bahrain Trading 2009/182848/23
Vat No: 4030256954
Email: vergelegen2@retail.spr.co.za

Received by

Date 4/23/2023

Signed 4/23/2023

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS086 IN112761

Total (Excl) 6 783.70
Tax 15.00 % 1 017.56
Total (Incl) 7 801.26
Discount 0.00
Total (Incl) 7 801.26

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 291478

3	5	7	3
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DATE 9/12/2023

8/1/2023 (Use a separate claim per supplier invoice)

TOTAL R	3891.48	583.71	4415.19.
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Butler



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

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378598 2024-01-02 15:01:15

LOAD SHEET Reference - LSID 231973, DATE Delivered - 2023-12-29

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 @ VERGELEGEN 35713		
Brief Description of Credit:					
Principal Customer Code: TOPDS086					

Doc. Date: 2023-12-27 Doc. Ref: IN112761CAM GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409U	Campari	EA	1 x 750ML	W2	Not Ordered / Dupl		9
CAM423268U	Frangetico 375 ML (Unit)	EA	1 x 375ML	W2	Not Ordered / Dupl		9
CAM428942	Skyvodka 750 ml	EA	Bottle 750 ml	W6	Short / Cross Pickin		4
Total Number of Items to be credited on Document Ref: IN112761CAM (3 Product Type)							22

Authorized by: _____
[date]

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Vergelegen Centre
Schapenberg Road
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7130

Postal Address:
Vergelegen Centre
Schapenberg Road
Somerset West
7130

Credit Note
Account Number TOPDS086
VAT Number 4030256956
Transaction Date 03/01/2024
Credit Note No CR6601
Linked Invoice No IN112761
External Order 41895
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	4.0	Bottle 750 ml	219.59	0.0 %	763.80	114.57	878.37
431409	Campari ZA22	Liquor Runners CPT	9.0	Bottle 750 ml	309.35	10.0 %	2 178.90	326.84	2 505.74
423268	Frangelico 375 ml	Liquor Runners CPT	9.0	Bottle 375 ml	134.70	10.0 %	948.78	142.32	1 091.10

Rejected by customer.

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 TOPDS086 CR6601

Total (Excl) 3 891.48
Tax 15.00 % 583.73
Total (Incl) 4 475.21
Discount 0.00
Total (Incl) 4 475.21