£ 37

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 @ Muizenberg (36167)

Delivery Address:
165 MAIN ROAD
MUIZENBERG
7950

Postal Address:
165 MAIN ROAD
MUIZENBERG
7950

TAX INVOICE

Account Number TOPDS142
VAT Number 4150273631
Transaction Date 20/02/2024
External Order Steven
Invoice Number IN116853
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners CPT	1.0	Bottle 750 ml	459.08	527.94	10.0 %	413.17	61.98	475.15
423994	Aperol	Liquor Runners CPT	3.0	Bottle 750 ml	244.80	281.51	14.0 %	631.57	94.74	726.31
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	450.50	518.07	12.0 %	396.44	59.47	455.91
423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	447.48	514.61	10.0 %	805.47	120.82	926.29
* 428453	Skyy Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428476	Skyy Infusion Raspberry	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428942	Skyy Vodka 750 ml	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67

MUIZENBERG TOPS
Received by: Denise
Date Received: 22/02/24
GRV NO / Line No. [signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R[illegible]

PRODUCT CODE	CASES	UNITS	REASON
428453		2	Short on truck.
		DCut 2478	

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 TOPDS142 IN116853

Total (Excl)	3 706.37
Tax 15.00 %	555.97
Total (Incl)	**4 262.34**
Discount	0.00
Total (Incl)	**4 262.34**

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 852588

SUPPLIER NAME: Bottle Logic Holdings
ADDRESS: PO Box 7198
Paarl
TEL NO: (0861) 744 447

STORE NAME: Tops Muizenberg
STORE CODE: 36167
TOWN: Muizenberg
STORE TEL: (021) 788 1353
DATE: 22/02/24

SUPPLIER INV NO: ....
SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2	750ml			428453	Skyy Infusions Cherry	~~182-47~~	~~27-36~~	~~209-83~~	
						364-93	54-74	419-67	Short Delivery
						364-93	54-74	419-67	
					TOTAL R	~~182-47~~	~~27-36~~	~~209-83~~	

GOODS HANDED TO: Cedric (PRINT NAME)
SIGNATURE: DATE: ___/___/___
VEHICLE REG. NO: DZZ 677 FS (NB!)

CLAIM PREPARED BY: Denise Sherwood
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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1389413 2024-02-23 11:09:13

LOAD SHEET Reference - LSID 232489, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Muizenberg

Brief Description of Credit:

Principal Customer Code: TOPDS142

Doc. Date: 2024-02-20 **Doc. Ref:** IN116853CAM **GRV:** A 852588 **Credit Type:** Part Credit **Invoice Amt:** R 4262.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Decument Ref: IN116853CAM (1 Product Type)							2

Authorized by:______________________

[date]

BOTTLE LOGIC · HOLDINGS ·

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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	TOPDS142
VAT Number	4150273631
Transaction Date	23/02/2024
Credit Note No	CR6814
Linked Invoice No	IN116853
External Order	Steven
Credit Reason	Short Delivered

Tops @ Muizenberg (36167)

Delivery Address:
165 MAIN ROAD
MUIZENBERG
7950

Postal Address:
165 MAIN ROAD
MUIZENBERG
7950

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	209.83	0.0 %	364.93	54.74	419.67

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	TOPDS142 CR6814

Total (Excl)	364.93
Tax 15.00 %	54.74
Total (Incl)	**419.67**
Discount	0.00
Total (Incl)	**419.67**