

CAMPARI GROUP
CAMPARI SOUTH AFRICA

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

Liquor License NLA 10360

Tops @ Grabouw (35553)

Delivery Address:

Marsh Rose Mall

C/O N2 & Oudebrug Road

Grabouw

7160

Postal Address:

Marsh Rose Mall

C/O N2 & Oudebrug Road

Grabouw

7160

TAX INVOICE

Account Number TOPDS022

VAT Number 4550109138

Transaction Date 12/03/2024

External Order Marion

Invoice Number IN118459

Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Skyv Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428470	Skyv Infusion Pineapple	Liquor Runners CPT	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29

2 of 6
GSP

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RGG04327

[illegible]

Received by

Date _____

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd

Bank Name	Standard Bank
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Bank Account 272 549 541

Branch Code 051 001

Payment Ref	TOPDS022	IN118459
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Total (Excl)	2 606.47
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Tax 15.00 %	390.97
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Total (Incl) 2 997.44

Discount 0.00

Total (Incl) 2 997.44

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address P.O. 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 @ Grabouw (35553)

Delivery Address:
Marsh Rose Mail
C/O N2 & Oudebrug Road
Grabouw
7160

Postal Address:
Marsh Rose Mail
C/O N2 & Oudebrug Road
Grabouw
7160

TAX INVOICE

Account Number TOPDS022
VAT Number 4550109138
Transaction Date 12/03/2024
External Order Marlon
Invoice Number IN118459
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Sky Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428470	Sky Infusion Pineapple	Liquor Runners CPT	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 TOPDS022 IN118459

Total (Excl)	2 606.47
Tax 15.00 %	390.97
Total (Incl)	2 997.44
Discount	0.00
Total (Incl)	2 997.44

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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1393496 2024-03-18 12:28:51

LOAD SHEET Reference - LSID 232684, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR GRABOUW

Brief Description of Credit:

Principal Customer Code: TOPDS022

Doc. Date: 2024-03-12 Doc. Ref: IN118459CAM GRV: Credit Type: Credit Invoice Amt: R 2997.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W5	Client Returned		3
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	W5	Client Returned		4
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN118459CAM (3 Product Type)

13

Authorized by: _____

[date]

BOTTLE LOGIC
HOLDINGS

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS022
VAT Number 4550109138
Transaction Date 18/03/2024
Credit Note No CR6902
Linked Invoice No IN118459
External Order Marion
Credit Reason Refused by Customer

Tops @ Grabouw (35553)

Delivery Address:
Marsh Rose Mall
C/O N2 & Oudebrug Road
Grabouw
7160

Postal Address:
Marsh Rose Mall
C/O N2 & Oudebrug Road
Grabouw
7160

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428453	Sky Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71
428470	Sky Infusion Pineapple	Liquor Runners CPT	4.0	Bottle 750 ml	230.57	0.0 %	801.99	120.30	922.29

Rejected by customer.

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REG. NO. RG004327

Received by		Total (Excl)	2 606.47
Date		Tax 15.00 %	390.97
		Total (Incl)	2 997.44
		Discount	0.00
Signed		Total (Incl)	2 997.44

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS022 CR6902