

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 @ Platteklouf (36047)

Delivery Address:
CNR PLATTEKLOOF & OLIENHOUT RD
PLATTEKLOOF
7530

Postal Address:
CNR PLATTEKLOOF & OLIENHOUT RD
PLATTEKLOOF
7530

TAX INVOICE

Account Number TOPDS132
VAT Number 4240279788
Transaction Date 15/03/2024
External Order Marion
Invoice Number IN118756
Rep Name Marion Bitts

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
428476	Sky Infusion Raspberry	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
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38
423184	Frangelico 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40

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

PLATTEKLOOF TOPS REG. NO. RG004327

TEL: 021 911 1010 STORE CODE: 36047
VAT NR: 424 027 9788

Received by 19-03-24
Date: 19-03-24

GKV No: 445910

Signed NATURE: [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS132 IN118756

PRODUCT CODE	CASES	UNITS	REASON
427038	1		over stock
			sent back
			out 2792

Total (Excl) 5 698.45
Tax 15.00 % 854.77
Total (Incl) 6 553.22
Discount 0.00
Total (Incl) 6 553.22

S P A R Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 773789**

SUPPLIER NAME Bottle loc

STORE NAME

2141 EKLOOF CEN 33

STORE CODE

36047

ADDRESS

TOWN

OLIENHOUT ROAD 1500

DATE

19 03 24

TEL NO:

()

STORE TEL

() VAT NR: 4240270788

DATE

19 03 24

SUPPLIER INV NO:

115756

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
6				427038	Bisquit Dubouché 33	366.05	2806.38		
PLATEAU KLOOF TOPS									
TEL: 021 911 1010 STORE CODE: 36047									
VAT NR: 424 027 9788									
Date: 19 03 24									
GRV No: 445934									
SIGNATURE: [Signature]									
TOTAL R						2440.33	366.05	2806.38	

GOODS HANDLED TO: Xaver

(PRINT NAME)

CLAIM PREPARED BY:

Killy

SIGNATURE: **[Signature]**

DATE: **19 03 24**

VEHICLE REG. NO:

ASH 1885

(NBI)

SIGNATURE: **[Signature]**

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

DATE	PERSON SPOKEN TO	DETAILS

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

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1394449 2024-03-20 11:25:04

LOAD SHEET Reference - LSID 232706, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS@PLATTEKLOOF

Brief Description of Credit:

Principal Customer Code: TOPDS132

Doc. Date: 2024-03-15 Doc. Ref: IN118756CAM GRV: A 773789 Credit Type: Part Credit Invoice Amt: R 6553.22

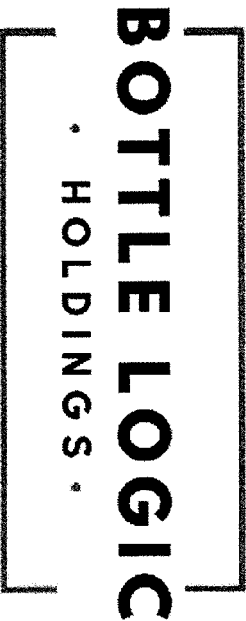
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN118756CAM (1 Product Type)

1

Authorized by: _____

[date]



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7530

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PLATTEKLOOF
7530

Credit Note

Account Number TOPDS132

VAT Number 4240279788

Transaction Date 20/03/2024

Credit Note No CR6908

Linked Invoice No IN118756

External Order Marion

Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750 ml	2 806.38	0.0 %	2 440.33	366.05	2 806.38

Rejected by customer / oversupply.

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 TOPDS132 CR6908

Total (Excl) 2 440.33

Tax 15.00 % 366.05

Total (Incl) 2 806.38

Discount 0.00

Total (Incl) 2 806.38