

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 @ Sea Point (35808)

Delivery Address:
94A Regent Road
Sea Point
Cape Town
8060

Postal Address:
94A Regent Road
Sea Point
Cape Town
8060

TAX INVOICE
Account Number TOPDS053
VAT Number 4910195454
Transaction Date 18/03/2024
External Order Steven
Invoice Number IN118837
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners CPT	1.0	Bottle 750 ml	289.63	333.07	10.0 %	260.66	39.10	299.76
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Bottle 750 ml	472.93	543.87	14.0 %	406.72	61.01	467.73
428476	Skyk Infusion Raspberry	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
* 423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 845.99	3 272.89	14.0 %	2 447.55	367.13	2 814.68
430354	Cinzano To Spritz	Liquor Runners CPT	3.0	Case 06 x 750	473.02	543.97	10.0 %	1 277.15	191.57	1 468.72
431409	Campari ZA22	Liquor Runners CPT	4.0	Bottle 750 ml	281.10	323.27	10.0 %	1 011.97	151.80	1 163.77

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

REG. NO. RG004327

GOODS RECEIVED
SEA POINT SPAR
94 REGENT ROAD
SEA POINT

Received by

Date

Signed

GRV # 20/03/24
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 TOPDS053 IN118837

PRODUCT CODE	CASES	UNITS	REASON
423924	1	8	8 per pack
			Deliver Reason
			26447

Total (Excl) 5 805.05
Tax 15.00 % 870.76
Total (Incl) 6 675.81
Discount 0.00
Total (Incl) 6 675.81

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 - CR1394703 2024-03-21 11:19:39

LOAD SHEET Reference - LSID 232723, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ SEA POINT

Brief Description of Credit:

Principal Customer Code: TOPDS053

Doc. Date: 2024-03-18 Doc. Ref: IN118837CAM GRV: A666994 Credit Type: Part Credit Invoice Amt: R 6675.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN118837CAM (1 Product Type)

1

Authorized by: _____
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS053
VAT Number 4910195454
Transaction Date 22/03/2024
Credit Note No CR6911
Linked Invoice No IN118837
External Order Steven
Credit Reason Short Delivered

Tops @ Sea Point (35808)

Delivery Address:
94A Regent Road
Sea Point
Cape Town
8060

Postal Address:
94A Regent Road
Sea Point
Cape Town
8060

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750 ml	2 814.69	0.0 %	2 447.55	367.13	2 814.68

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 TOPDS053 CR6911

Total (Excl)	2 447.55
Tax 15.00 %	367.13
Total (Incl)	2 814.68
Discount	0.00
Total (Incl)	2 814.68