

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 06/05/2024
External Order Steven
Invoice Number IN122085
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	495.81	570.18	10.0 %	446.23	66.93	513.16
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Bottle 750 ml	711.52	818.25	10.0 %	640.37	96.06	736.43
426805	Espolon Blanco Tequila	Liquor Runners CPT	3.0	Bottle 750 ml	428.19	492.42	10.0 %	1 156.11	173.42	1 329.53
*428933	Skyk Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428458	Skyk Infusion Citrus	Liquor Runners CPT	1.0	Bottle 750 ml	222.78	256.19	14.0 %	191.59	28.74	220.33
428942	Skyk Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428470	Skyk Infusion Pineapple	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
426003	Cinzano Prosecco	Liquor Runners CPT	1.0	Case 06 x 750	981.18	1 128.36	10.0 %	883.07	132.46	1 015.53
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	2.0	Bottle 750 ml	118.98	136.83	10.0 %	214.16	32.12	246.28
423268	Frangelico 375 ml	Liquor Runners CPT	1.0	Bottle 375 ml	122.40	140.76	10.0 %	110.16	16.52	126.68
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	1.0	Bottle 750 ml	533.53	613.56	10.0 %	480.18	72.03	552.21

Liquor Runner Cape Town (Pty) Ltd

Received by _____
Date _____

PRODUCT CODE	CASES	UNITS	REASON
428933	1		Incorrect
			Stock
			Caplured
			BCA 13003

BANKING DETAILS
National Distributor
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account REG 278 649 549 004327
Branch Code 051 001
Payment Ref TOPDS053 IN122085

Total (Excl)	9 103.12
Tax 15.00 %	1 365.48
Total (Incl)	10 468.60
Discount	0.00
Total (Incl)	10 468.60

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

REQUEST FOR CREDIT - CR1403662 2024-05-09 11:08:15

LOAD SHEET Reference - LSID 233163, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR SEA POINT	
Brief Description of Credit:					
Principal Customer Code: TOPDS053					

Doc. Date: 2024-05-06		Doc. Ref: IN122085CAM		GRV: A 666997	Credit Type: Part Credit		Invoice Amt: R 10468.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: IN122085CAM (1 Product Type)								1

Authorized by: _____
[date]

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Credit Note

Tops @ Sea Point (35808)
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Postal Address:
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Sea Point
Cape Town
8060

Account Number TOPDS053
VAT Number 4910195454
Transaction Date 09/05/2024
Credit Note No CR7056
Linked Invoice No IN122085
External Order Steven
Credit Reason Error on Invoice

Code 428933 Item Description Skyy Infusion Passion Fruit
Error on invoice.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	1.0	Case 12 x 750 ml	2 643.89	0.0 %	2 299.04	344.86	2 643.90

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 CR7056

Total (Excl)	2 299.04
Tax 15.00 %	344.86
Total (Incl)	2 643.90
Discount	0.00
Total (Incl)	2 643.90