

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 @ Montagu (35561)

Delivery Address:
52A Long Street
Montagu
6720

Postal Address:
52A Long Street
Montagu
6720

TAX INVOICE

Account Number TOPDS037
VAT Number 4020217503
Transaction Date 17/07/2024
External Order 587421
Invoice Number IN127662
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40
428470	Sky Infusion Pineapple	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91

Montagu Soar
22.07.24
Signature
Claim No.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

PRODUCT CODE	CASES	UNITS	REASON
423184		3	NOT ORDERED
			DCA 12833

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 TOPDS037 IN127662

Total (Excl) ZAR 1 008.09
Tax 15.00 % 151.22
Total (Incl) ZAR 1 159.31
Discount 0.00
Total (Incl) ZAR 1 159.31

S.P.A.R. Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME
15000010010

ADDRESS

TEL NO:

TEL NO: ()
SUPPLIER INV NO: 127663

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 830641**

STORE NAME Spar STORE CODE 89561

TOWN Montclair

STORE TEL (603) 614-3080 DATE 22.07.24

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
3				423184	FRANGE 110 750ml	691.65	97.75	749.40	NOT ORDER
TOTAL						691.65	97.75	749.40	

GOODS HANDLED TO: John (PRINT NAME)

SIGNATURE: _____ DATE: ____/____/____

VEHICLE REG. NO: 41373 285 AS (NB!)

CLAIM PREPARED BY:

SIGNATURE:

<u>RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)</u>		
DATE	PERSON SPOKEN TO	DETAILS

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1416198 2024-07-23 10:02:12

LOAD SHEET Reference - LSID 233783, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR MONTAGU

Brief Description of Credit:

Principal Customer Code: TOPDS037

Doc. Date: 2024-07-17 Doc. Ref: IN127662CAM GRV: A830641 Credit Type: Part Credit Invoice Amt: R 1159.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423184	Frangelico 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN127662CAM (1 Product Type) 3

Authorized by: _____
[date]

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Credit Note
Account Number TOPDS037
VAT Number 4020217503
Transaction Date 23/07/2024
Credit Note No CR7320
Linked Invoice No IN127662
External Order 587421
Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	249.80	0.0 %	651.65	97.75	749.40

Wrong SKU.

Received by		Total (Excl)	651.65
Date		Tax 15.00 %	97.75
		Total (Incl)	749.40
		Discount	0.00
Signed		Total (Incl)	749.40

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS037 CR7320