

44

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 @ Obz (35700)

Delivery Address:
67 STATION ROAD
PEPPER SQUARE
OBSERVATORY
7925

Postal Address:
67 STATION ROAD
PEPPER SQUARE
OBSERVATORY
7925

TAX INVOICE

Account Number TOPDS080
VAT Number 4790250759
Transaction Date 29/07/2024
External Order Steven
Invoice Number IN128682
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428933	Skyr Infusion Passion Fruit	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
425872	Wild Turkey American Honey	Liquor Runners CPT	4.0	Bottle 750 ml	289.63	333.07	10.0 %	1 042.65	156.40	1 199.05

PRODUCT CODE	QTY	UITS	REASON
Full	02024	Keelsted	
		old order	
		DCA 12564	

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 TOPDS080 IN128682

Total (Excl) ZAR	2 111.97
Tax 15.00 %	316.80
Total (Incl) ZAR	2 428.77
Discount	0.00
Total (Incl) ZAR	2 428.77

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VAT Number 4790250759
Transaction Date 29/07/2024
External Order Steven
Invoice Number IN128682
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
425872	Wild Turkey American Honey	Liquor Runners CPT	4.0	Bottle 750 ml	289.63	333.07	10.0 %	1 042.65	156.40	1 199.05

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Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS080 IN128682

Total (Excl) ZAR	2 111.97
Tax 15.00 %	316.80
Total (Incl) ZAR	2 428.77
Discount	0.00
Total (Incl) ZAR	2 428.77



Tax Invoice

Rooiberg Wynmakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Telephone 1: 0861 744 447
Telephone 2: 021 870 1130
Facsimile: 021 870 1139
VAT No: 4130101969
Liquor License: WCP/000134

To: Liquor Runners Cape Town

Delivery Address:

31 Industrie Street
Kuilsriver
Cape Town

Postal Address:

31 Industrie Street
Kuilsriver
Cape Town

Account LIQ007

Date 31/07/2024

Warehouse 013

External Order Breakage

Our Reference INV30177

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900286	Red Muscadet 2023	013	Liquor Runners CPT	1.00	Case06.750	422.61	486.00	0.0 %	422.61	63.39	486.00
LR Breakage Charge as per lan Elroy											

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: ABSA

Bank Account: 1200 152 170

Branch Code: 632005 or 334713

Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl)	422.61
Tax	63.39
Total (Incl)	486.00
Discount	0.00
Total (Incl)	486.00

REQUEST FOR CREDIT - CR1418204

2024-08-01 10:35:10

LOAD SHEET Reference - LSID 233855, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR OBSERVATORY	
Brief Description of Credit:					
Principal Customer Code: TOPDS080					

Doc. Date: 2024-07-29		Doc. Ref: IN128682CAM		GRV:	Credit Type: Credit	Invoice Amt: R 2428.77	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W5	Client Returned		6
CAM425872	Wild Turkey American Honey	EA	Bottle 750 ml	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: IN128682CAM (2 Product Type)							10

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7925

Credit Note
Account Number TOPDS080
VAT Number 4790250759
Transaction Date 01/08/2024
Credit Note No CR7355
Linked Invoice No IN128682
External Order Steven
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
425872	Wild Turkey American Honey	Liquor Runners CPT	4.0	Bottle 750 ml	299.76	0.0 %	1 042.65	156.40	1 199.05

Rejected by customer.

Received by _____
Date _____
Signed _____

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Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS080 CR7355

Total (Excl) 2 111.97
Tax 15.00 % 316.80
Total (Incl) 2 428.77
Discount 0.00
Total (Incl) 2 428.77