

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 @ Uitzicht (36126)

Delivery Address:
UITZICHT CENTRE
C/O OKAVANGO RD & SICILY ST
UITZICHT

Postal Address:
UITZICHT CENTRE
C/O OKAVANGO RD & SICILY ST
UITZICHT

TAX INVOICE

Account Number TOPDS157
VAT Number 4900268861
Transaction Date 14/08/2024
External Order Marion
Invoice Number IN130072
Rep Name Marion Bitts

Code Item Description
428476 Sky Infusion Raspberry Not ordered
430354 Cinzano To Spritz

Warehouse Name
Liquor Runners CPT
Liquor Runners CPT
Liquor Runners CPT

QTY Packaging Price (Ex) Price (In) Disc % Net Total (Excl) Tax Net Total (Incl)
4.0 Bottle 750 ml 222.78 256.19 20.0 % 712.88 106.93 819.81
1.0 Case 06 x 750 473.02 543.97 10.0 % 425.72 63.86 489.58

PRODUCT CODE	CASES	UNITS	REASON
428476		4	Not ordered
			SEALED
			SEALED

Claim 85A700

Liquor Runner Cape Town (Pty) Ltd

Registered National Distributor

REG. NO. RG004327

SPECIAL RECEIVED
19 AUG 2024
Signature: E. Bitts

Received by E. Bitts
Date 14/08/24
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 TOPDS157 IN130072

Total (Excl) ZAR 1 138.60
Tax 15.00 % 170.79
Total (Incl) ZAR 1 309.39
Discount 0.00
Total (Incl) ZAR 1 309.39

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 859700

3	6	1	2	6
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19108124

SUPPLIER INV. DATE: 11/08/24... (Use a separate claim per supplier invoice)

TOTAL R	712-88	106-93	819-81
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Example

2

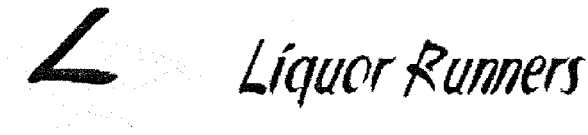
5/3/21/22

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

REQUEST FOR CREDIT - CR1421259 2024-08-20 10:28:28

LOAD SHEET Reference - LSID 233998, DATE Delivered - 2024-08-19

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 ATT SPAR UITZITCH	
Brief Description of Credit:					
Principal Customer Code: TOPDS157					

Doc. Date: 2024-08-14		Doc. Ref: IN130072CAM		GRV: A 859700		Credit Type: Part Credit		Invoice Amt: R 1309.39	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: IN130072CAM (1 Product Type)								4	

Authorized by: _____
[date]

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CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS157
VAT Number 4900268881
Transaction Date 21/08/2024
Credit Note No CR7427
Linked Invoice No IN130072
External Order Marion
Credit Reason Refused by Customer

Tops @ Uitzicht (36126)

Delivery Address:
UITZICT CENTRE
C/O OKAVANGO RD & SICILY ST
UITZICHT

Postal Address:
UITZICT CENTRE
C/O OKAVANGO RD & SICILY ST
UITZICHT

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyi Infusion Raspberry	Liquor Runners CPT	4.0	Bottle 750 ml	204.95	0.0 %	712.88	106.93	819.81

Rejected by customer.

Received by		Total (Excl)	712.88
Date		Tax 15.00 %	106.93
		Total (Incl)	819.81
		Discount	0.00
Signed		Total (Incl)	819.81

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS157 CR7427