

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 @ Parklands (36060)

Delivery Address:
CNR PARKLANDS MAIN & LINK RD
PARKLANDS
7441

Postal Address:
CNR PARKLANDS MAIN & LINK RD
PARKLANDS
7441

TAX INVOICE

Account Number TOPDS137
VAT Number 4640263341
Transaction Date 04/10/2024
External Order 57234
Invoice Number IN134483
Rep Name Granville Powell

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
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
428470	Skyy Infusion Pineapple	Liquor Runners CPT	6.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	12 831.84	1 924.78	14 756.62
428476	Skyy Infusion Raspberry	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91

DATE 8/10/24 RECEIVED BY B. N. A.
CITY No. TOPS PARKLANDS

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

NB 6 boxes returned
by D. M. A.

Received by

DATE	PRODUCT CODE	CASES	UNITS	REASON
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428470 6 NB-1 08/10/24

Signed

TOPS 12648

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS137 IN134483

Total (Excl) ZAR 15 605.49
Tax 15.00 % 2 340.83
Total (Incl) ZAR 17 946.32
Discount 0.00

Total (Incl) ZAR 17 946.32

REQUEST FOR CREDIT - CR1431256

2024-10-09 02:37:37

LOAD SHEET Reference - LSID 234460, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR PARKLANDS	
Brief Description of Credit:					
Principal Customer Code: TOPDS137					

Doc. Date: 2024-10-04		Doc. Ref: IN134483CAM		GRV: 5	Credit Type: Part Credit		Invoice Amt: R 17946.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM428470	Sky Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: IN134483CAM (1 Product Type)								6

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Credit Note
Account Number TOPDS137
VAT Number 4640263341
Transaction Date 09/10/2024
Credit Note No CR7677
Linked Invoice No IN134483
External Order 57234
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners CPT	6.0	Case 12 x 750 ml	2 459.44	0.0 %	12 831.84	1 924.78	14 756.62

Partial credit.

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 TOPDS137 CR7677

Total (Excl)	12 831.84
Tax 15.00 %	1 924.78
Total (Incl)	14 756.62
Discount	0.00
Total (Incl)	14 756.62