

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

Credit Note

Account Number TOPDS039
VAT Number 4910175696
Transaction Date 16/10/2024
Credit Note No CR7700
Linked Invoice No IN135170
External Order Marlon
Credit Reason Error on Invoice

Tops @ Old Oak (35558)

Delivery Address:
40 MEERLUST STREET
BELLVILLE
7530

Postal Address:
40 MEERLUST STREET
BELLVILLE
7530

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners CPT	1.0	Case 06 x 750 ml	3 078.95	0.0 %	2 677.35	401.60	3 078.95
427041	Bisquit & Dubouche VSOP	Liquor Runners CPT	1.0	Case 06 x 750 ml	4 729.04	0.0 %	4 112.21	616.83	4 729.04
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Case 06 x 750 ml	2 936.91	0.0 %	2 553.83	383.07	2 936.90
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Case 12 x 750 ml	1 477.72	0.0 %	1 284.97	192.75	1 477.72
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428453	Sky Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86

Duplicated order processed.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC00127

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 TOPDS039 CR7700

Total (Excl)	13 301.66
Tax 15.00 %	1 995.25
Total (Incl)	15 296.91
Discount	0.00
Total (Incl)	15 296.91

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.lrsc.co.za

REQUEST FOR CREDIT - CR1432818 2024-10-16 03:33:09

LOAD SHEET Reference - LSID 234525, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR OLD OAK ROAD	
Brief Description of Credit:					
Principal Customer Code: TOPDS039					

Doc. Date: 2024-10-11		Doc. Ref: IN135170CAM		GRV:		Credit Type: Credit		Invoice Amt: R 15296.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1		
CAM427041	Bisquit & Dubouche VSOP	CS	Case 06 x 750	W2	Not Ordered / Dupl		1		
CAM426408	Cinzano Rosso Vermouth	CS	Case 12 x 750	W2	Not Ordered / Dupl		1		
CAM423083	Glen Grant 10Yr	CS	Case 06 x 750	W2	Not Ordered / Dupl		1		
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3		
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN135170CAM (6 Product Type)								8	

Authorized by: _____
[date]

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Old Oak (35558)

Delivery Address:
40 MEERLUST STREET
BELLVILLE
7530

Postal Address:
40 MEERLUST STREET
BELLVILLE
7530

TAX INVOICE

Account Number: TOPDS039
VAT Number: 4910175696
Transaction Date: 11/10/2024
External Order: Marion
Invoice Number: IN135170
Rep Name: Tyron Cairncross

Code	Item Description
423083	Glen Grant 10Yr
427041	Bisquit & Dubouche VSOP
427038	Bisquit & Dubouche VS
426408	Cinzano Rosso Vermouth
428942	Sky Vodka 750 ml
428453	Sky Infusion Cherry

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	1.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	2 677.35	401.60	3 078.95
Liquor Runners CPT	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
Liquor Runners CPT	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
Liquor Runners CPT	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86

PRODUCT CODE	CASES	UNITS	REASON
Full	0002	300	Bred
			1004-11988

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

Cancelled & Older

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: TOPDS039 IN135170

Total (Excl) ZAR	13 301.66
Tax 15.00 %	1 995.25
Total (Incl) ZAR	15 296.91
Discount	0.00
Total (Incl) ZAR	15 296.91