

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 @ Century Village (36133)

Delivery Address:
Shop 2 Ground Floor
10 Socrates Way
Century Village
7441

Postal Address:
Shop 2 Ground Floor
10 Socrates Way
Century Village
7441

TAX INVOICE

Account Number SPADS198

VAT Number 4670286295

Transaction Date 28/11/2024

External Order Steven

Invoice Number IN140791

Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	4 116.88	617.53	4 734.41
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428458	Sky Infusion Citrus	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428453	Sky Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
423994	Aperol	Liquor Runners CPT	3.0	Bottle 750 ml	255.81	294.18	14.0 %	659.99	99.00	758.99
427638	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Bottle 750 ml	472.93	543.87	14.0 %	1 220.16	183.02	1 403.18

CD ORDER

Liquor Runner Cape Town cc,
is a registered National Distributor

Received by: [Signature] ORDER SENT REC PERSON

Date: 28/11/2024

Signed: [Signature]

BANKING DETAILS: 0. PC00437

Account Name: Bottle Logic Holdings (Pty) Ltd

Bank Name: Standard Bank

Bank Account: 272 549 541

Branch Code: 051 001

Payment Ref: SPADS198 IN140791

Total (Excl) ZAR 8 570.08

Tax 15.00 % 1 285.50

Total (Incl) ZAR 9 855.58

Discount 0.00

Total (Incl) ZAR 9 855.58

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Account Number SPADS198
VAT Number 4670286295
Transaction Date 28/11/2024
External Order Steven
Invoice Number IN140791
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	4 116.88	617.53	4 734.41
428476	Skyv Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428470	Skyv Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428458	Skyv Infusion Citrus	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428453	Skyv Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428933	Skyv Infusion Passion Fruit	Liquor Runners CPT	3.0	Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
423994	Aperol	Liquor Runners CPT	3.0	Bottle 750 ml	255.81	294.18	14.0 %	659.99	99.00	758.99
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Bottle 750 ml	472.93	543.87	14.0 %	1 220.16	183.02	1 403.18

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is a registered National Distributor

BANKING DETAILS:

Received by
Date
Signed

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref SPADS198 IN140791

Total (Excl) ZAR	8 570.08
Tax 15.00 %	1 285.50
Total (Incl) ZAR	9 855.58
Discount	0.00
Total (Incl) ZAR	9 855.58

REQUEST FOR CREDIT - CR1444563

2024-12-11 03:50:46

LOAD SHEET Reference - LSID 235096, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SPADS198

Customer Name: TOPS AT SPAR CENTURY VILL

Doc. Date: 2024-11-28		Doc. Ref: IN140791CAM		GRV:	Credit Type: Credit		Invoice Amt: R 9855.59	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM423994U	Aperol	EA	Bottle 750 ml	W5	Client Returned		3	
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W5	Client Returned		3	
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W5	Client Returned		3	
CAM428458U	Skyy Infusion Citrus	EA	Bottle 750 ml	W5	Client Returned		3	
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W5	Client Returned		3	
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W5	Client Returned		3	
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W5	Client Returned		3	
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: IN140791CAM (8 Product Type)							23	

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Century Village
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Credit Note

Account Number SPADS198
VAT Number 4670286295
Transaction Date 11/12/2024
Credit Note No CR8005
Linked Invoice No IN140791
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)
428942	Sky Vodka 750 ml	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 367.21	0.0 %	4 116.88	617.53	4 734.41
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	197.27	0.0 %	514.61	77.19	591.80
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Bottle 750 ml	197.27	0.0 %	514.61	77.19	591.80
428458	Sky Infusion Citrus	Liquor Runners CPT	3.0	Bottle 750 ml	197.27	0.0 %	514.61	77.19	591.80
428453	Sky Infusion Cherry	Liquor Runners CPT	3.0	Bottle 750 ml	197.27	0.0 %	514.61	77.19	591.80
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Bottle 750 ml	197.27	0.0 %	514.61	77.19	591.80
423994	Aperol	Liquor Runners CPT	3.0	Bottle 750 ml	253.00	0.0 %	659.99	99.00	758.99
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Bottle 750 ml	467.73	0.0 %	1 220.16	183.02	1 403.18

Rejected by customer.

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 SPADS198 CR8005

Total (Excl)	8 570.08
Tax 15.00 %	1 285.50
Total (Incl)	9 855.58
Discount	0.00
Total (Incl)	9 855.58