

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 @ Mowbray (36377)

Delivery Address:
C/O Raapenberg & Bloemendal Rd
Mowbray
Cape Town
7700

Circle Store (Pty) Ltd
Postal Address:
C/O Raapenberg & Bloemendal Rd
Mowbray
Cape Town
7700

TAX INVOICE

Account Number TOPDS149
VAT Number 4350258879
Transaction Date 02/12/2024
External Order Steven
Invoice Number IN141303
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	14.0 %	4 598.08	689.71	5 287.79
428636	GG 10YO + 2 Glass Gift	Liquor Runners CPT	1.0	Bottle 750 ml	495.81	570.18	10.0 %	446.23	66.93	513.16

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 TOPDS149 IN141303

Total (Excl) ZAR 5 044.31

Tax 15.00 % 756.64

Total (Incl) ZAR 5 800.95

Discount 0.00

Total (Incl) ZAR 5 800.95

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Total (Incl) ZAR 5 800.95

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1445376 2024-12-04 05:46:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SAPR MOWBRAY

Brief Description of Credit:

Principal Customer Code: TOPDS149

Doc. Date: 2024-12-02		Doc. Ref: IN141303CAM		GRV:		Credit Type: Credit		Invoice Amt: R 5800.96	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM428636U	GG 10YO + 2 Glass Gift	EA	Bottle 750 ml	P1	Cancelled by Princip		1		
CAM428942	Skyv Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		2		
Total Number of Items to be credited on Document Ref: IN141303CAM (2 Product Type)							3		

Authorized by: _____
[date]

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Credit Note

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Cape Town
7700

Account Number TOPDS149
VAT Number 4350258879
Transaction Date 04/12/2024
Credit Note No CR7955
Linked Invoice No IN141303
External Order Steven
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 643.89	0.0 %	4 598.08	689.71	5 287.79
428636	GG 10YO + 2 Glass Gift	Liquor Runners CPT	1.0	Bottle 750 ml	513.16	0.0 %	446.23	66.93	513.16

Incorrect discounts.

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 TOPDS149 CR7955

Total (Excl) 5 044.31

Tax 15.00 % 756.64

Total (Incl) 5 800.95

Discount 0.00

Total (Incl) 5 800.95