

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 @ Alphen (36273)

Delivery Address:

Shop 13 Old Village Centre
Main road
Constantia
7800

Postal Address:

Shop 13 Old Village Centre
Main road
Constantia
7800

TAX INVOICE

Account Number TOPDS453
VAT Number 4480134875
Transaction Date 05/08/2024
External Order Steven
Invoice Number IN129390
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	3.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	4 144.14	621.62	4 765.76
430354	Cinzano To Spritz	Liquor Runners CPT	3.0	Case 06 x 750	473.02	543.97	10.0 %	1 277.15	191.57	1 468.72
431409	Campari ZA22	Liquor Runners CPT	6.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	18 215.45	2 732.32	20 947.77
428942	Sky Vodka 750 ml	Liquor Runners CPT	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
426363	Cinzano Bianco Vermouth	Liquor Runners CPT	3.0	Bottle 750 ml	118.98	136.83	10.0 %	321.24	48.19	369.43

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Keep pay the cost
Sending 5 back

RECEIVED BY: Steven August
DATE RECEIVED: 07/08/24

GRN No:

Received by

Date

PRODUCT CODE 5
UNITS 1
TRANSACTION No 1 ORDERED

Signed

05/08/2024

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS453 IN129390

Total (Excl) ZAR 25 027.30
Tax 15.00 % 3 754.10
Total (Incl) ZAR 28 781.40
Discount 0.00
Total (Incl) ZAR 28 781.40

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 760992

3	6	2	7	3
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7/08/2024

SUPPLIER INV. DATE: 05/08/24 (Use a separate claim per supplier invoice)

TOTAL	R	15179,54	2276,93	174456,47
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Figure 2

1

DATE	PERSON SPOKEN TO	DETAILS
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DETAILS

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

REQUEST FOR CREDIT - CR1419541

2024-08-08 11:00:08

LOAD SHEET Reference - LSID 233909, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ALPHEN KWIKSPAR (35000)	
Brief Description of Credit:					
Principal Customer Code: TOPDS453					

Doc. Date:	2024-08-05	Doc. Ref:	IN129390CAM	GRV:	A760992	Credit Type:	Part Credit	Invoice Amt:	R 28781.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM431409	Campari ZA22	CS	Case 12 x 750	WZ	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: IN129390CAM (1 Product Type)									5

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS453
VAT Number 4480134875
Transaction Date 08/08/2024
Credit Note No CR7384
Linked Invoice No IN129390
External Order Steven
Credit Reason Refused by Customer

Tops @ Alphen (36273)

Delivery Address:
Shop 13 Old Village Centre
Main road
Constantia
7800

Postal Address:
Shop 13 Old Village Centre
Main road
Constantia
7800

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
431409	Campari ZA22	Liquor Runners CPT	5.0	Case 12 x 750 ml	3 491.29	0.0 %	15 179.54	2 276.93	17 456.47

Quantity error.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. FC0004927

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 TOPDS453 CR7384

Total (Excl) 15 179.54
Tax 15.00 % 2 276.93
Total (Incl) 17 456.47
Discount 0.00

Total (Incl) 17 456.47