

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 @ Langebaan (35887)

Delivery Address:

Shop 2
Sea Breeze Centre
Oostewal Road
Langebaan
7357

Postal Address:

Shop 2
Sea Breeze Centre
Oostewal Road
Langebaan

TAX INVOICE

Account Number
TOPDS097
VAT Number
4370267223
Transaction Date
12/12/2023
External Order
Zelda
Invoice Number
IN111267
Rep Name
Sonja Jordaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Excl)	Price (Incl)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
427038	Bisquit & Dubouche VS	Liquor Runners CPT	4.0	Bottle 750 ml	446.16	513.09	10.0 %	1 606.18	240.93	1 847.11
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27
426003	Cinzano Prosecco	Liquor Runners CPT	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	971.80
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67
423924	Esponon Reposado Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 684.90	3 087.63	14.0 %	2 309.01	346.35	2 655.36
426805	Esponon Blanco Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	2 181.34	327.20	2 508.54
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428458	Sky Infusion Citrus	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
428465	Sky Infusion Peach	Liquor Runners CPT	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

REG. NO. R0004327

BANKING DETAILS:

Account Name
Bottle Logic Holdings (Pty) Ltd
Bank Name
Standard Bank
Bank Account
272 549 541
Branch Code
051 001
Payment Ref
TOPDS097 IN111267

Total (Excl)
22 418.16
Tax 15.00 %
3 362.70
Total (Incl)
25 780.86
Discount
0.00
Total (Incl)
25 780.86

Received by **LANGEBAAAN TOPS**

STOCK CODE 35887 TEL: 022 772 2670

Date

14 DEC 2023

CLAIM NO:

Signed NAME (Print): ESHAAN

SIGN:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 724603

3	5	8	8	7
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DATE 14-10-25

.(Use a separate claim per supplier invoice)

TOTAL FWilliams

DETAILS

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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1374803 2023-12-15 12:55:02

LOAD SHEET Reference - LSID 231770, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
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Reason for Credit: Short / Cross Picking

Customer Name: LANGEBAAN TOPS 35887

Brief Description of Credit:

Principal Customer Code: TOPDS097

Doc. Date: 2023-12-12 **Doc. Ref:** IN111267CAM **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 25780.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428465	Skyy Infusion Peach	CS	Case 12 x 750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN111267CAM (1 Product Type)

1

Authorized by: _____
[date]

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Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NILA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS097
VAT Number 4370267223
Transaction Date 19/12/2023
Credit Note No CR6520
Linked Invoice No IN111267
External Order Zeida
Credit Reason Short Delivered

Tops @ Langebaan (35887)

Delivery Address:

Shop 2
Sea Breeze Centre
Oostewal Road
Langebaan
7357

Postal Address:

Shop 2
Sea Breeze Centre
Oostewal Road
Langebaan

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428465	Sky Infusion Peach	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 517.99	0.0 %	2 189.56	328.43	2 517.99

Short delivered / picking error.

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 TOPDS097 CR6520

Total (Excl)	2 189.56
Tax 15.00 %	328.43
Total (Incl)	2 517.99
Discount	0.00
Total (Incl)	2 517.99