

CAMPARI GROUP
CAMPARI SOUTH AFRICA
CA-715C

Postal Address:
46 Victoria Road
Hout Bay
7800

Account Number	TOPDS027
VAT Number	4360190906
Transaction Date	04/06/2024
External Order	Steven
Invoice Number	IN124075
Rep Name	Steven August

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

Account Name	Boitle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TOPDS027 IN124075

Total (Excl)	6 887.94
Tax 15.00 %	1 033.21
Total (Incl)	7 921.15
Discount	0.00
Total (Incl)	7 921.15

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 @ Hout Bay (35475)

Delivery Address:
46 Victoria Road
Hout Bay
7800

Postal Address:
46 Victoria Road
Hout Bay
7800

TAX INVOICE

Account Number TOPDS027
VAT Number 4360190906
Transaction Date 04/06/2024
External Order Steven
Invoice Number IN124075
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners CPT	4.0	Bottle 750 ml	222.78	256.19	14.0 %	766.35	114.95	881.30
428453	Skyy Infusion Cherry	Liquor Runners CPT	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65

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

REG. NO. RG004327

Received by HOUT BAY TOPS

07 JUN 2024

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 TOPDS027 IN124075

Total (Excl)	6 887.94
Tax 15.00 %	1 033.21
Total (Incl)	7 921.15
Discount	0.00
Total (Incl)	7 921.15

REQUEST FOR CREDIT - CR1408811

2024-06-10 09:58:10

LOAD SHEET Reference - LSID 233434, DATE Delivered - 2024-06-07

Reg. No.	FZW618FS	Truck Description	FUSO CANTER FE7-13	Load Capacity	4	Driver Name	Z.J. PEDRO
Reason for Credit:				Short / Cross Picking			
Brief Description of Credit:				Customer Name: TOPS SPAR HOUT BAY			

Principal Customer Code: TOPDS027

Doc. Date: 2024-06-04 Doc. Ref: IN124075CAM GRV: A 539704 Credit Type: Part Credit Invoice Amt: R 7921.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Sky Infusion Cherry	EA	Bottle 750 ml	W6	Short / Cross Picking		1
CAM428476	Sky Infusion Raspberry	EA	Bottle 750 ml	W6	Short / Cross Picking		3
Total Number of Items to be credited on Document Ref: IN124075CAM (2 Product Type)							4

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Tops @ Hout Bay (35475)

Delivery Address:
46 Victoria Road
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7800

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46 Victoria Road
Hout Bay
7800

Credit Note

Account Number TOPDS027
VAT Number 4360190906
Transaction Date 11/08/2024
Credit Note No CR7150
Linked Invoice No IN124075
External Order Steven
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners CPT	3.0	Bottle 750 ml	220.32	0.0 %	574.76	86.21	660.97
428453	Skyy Infusion Cherry	Liquor Runners CPT	1.0	Bottle 750 ml	220.32	0.0 %	191.59	28.74	220.33
Short delivered / partial credit.									

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R2004027

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 TOPDS027 CR7150

Total (Excl)	766.35
Tax 15.00 %	114.95
Total (Incl)	881.30
Discount	0.00
Total (Incl)	881.30