

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 @ Mandela Park (36258)

Delivery Address:
C/o Govan Mbeki & Oscar Mpetsha Roads
Khayelitsha
7784

Postal Address:
C/o Govan Mbeki & Oscar Mpetsha Roads
Khayelitsha
7784

TAX INVOICE
Account Number TOPDS240
VAT Number 4540266212
Transaction Date 09/12/2024
External Order Marion
Invoice Number IN142266
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428465	Sky Infusion Peach	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
429945	Sky Infusion Blood Orange	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	4 277.28	641.59	4 918.87

MANDELA PARK TOPS
GOODS RECEIVED
STORE CODE: 36258
DATE: 12/12/2024 TIME: 12:12:25
GRV No: Claim No: 631162
NAME (Print): SIXOLITE
SIGN: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Ref	QTY	UNIT	PRICE	TOTAL
429945	1	UNIT	4299.45	4299.45
				Oversupplied
				Not ordered
				Oct 4 703

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 TOPDS240 IN142266

Total (Excl) ZAR 8 554.56
Tax 15.00 % 1 283.19
Total (Incl) ZAR 9 837.75
Discount 0.00
Total (Incl) ZAR 9 837.75

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 631162

STORE NAME Mandela Park Tops STORE CODE

3	6	2	5	8
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STORE TEL (021) 207 1250 DATE 12/12/2024

STORE TEL (021) 207 1250 DATE 12/12/2024

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: Sixohiti

DATE: 12 / 12 / 2024

 $-(NB_i)$

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1447006 2024-12-13 03:26:02

LOAD SHEET Reference - LSID 235127, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MANDELA PARK	
Brief Description of Credit:					
Principal Customer Code: TOPDS240					

Doc. Date:	2024-12-09	Doc. Ref:	IN142266CAM	GRV:	A 631162	Credit Type:	Part Credit	Invoice Amt:	R 9837.74
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM429945	Skyy Infusion Blood Orange	CS	Case 12 x 750	WZ	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN142266CAM (1 Product Type)							1		

Authorized by: _____
[date]

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Khayelitsha
7784

Credit Note

Account Number TOPDS240
VAT Number 4540266212
Transaction Date 13/12/2024
Credit Note No CR8020
Linked Invoice No IN142266
External Order Marion
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Skyy Infusion Blood Orange	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44

Partial credit.

Received by		Total (Excl)	2 138.64
Date		Tax 15.00 %	320.80
		Total (Incl)	2 459.44
		Discount	0.00
Signed		Total (Incl)	2 459.44

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS240 CR8020