

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 @ Oranjemund (35131)

Delivery Address:

32 Ottery Road
Sheffield Park
Phillippi
Western Cape
7785

Postal Address:

32 Ottery Road
Sheffield Park
Phillippi
Western Cape

TAX INVOICE

Account Number TOPS0075
VAT Number
Transaction Date 11/11/2024
External Order Arthur
Invoice Number IN138284
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	2 639.97	396.00	3 035.97
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	4.0	Bottle 750 ml	533.53	613.56	10.0 %	1 920.70	288.11	2 208.81
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
432924	Glen Grant Arborealis	Liquor Runners CPT	1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90
428234	Glen Grant 12Yr	Liquor Runners CPT	2.0	Case 06 x 750	3 807.48	4 378.60	10.0 %	6 853.47	1 028.02	7 881.49

Please deliver between 7:00 - 11:00am

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 TOPS0075 IN138284

Total (Excl) ZAR	18 244.32
Tax 15.00 %	2 736.66
Total (Incl) ZAR	20 980.98
Discount	0.00
Total (Incl) ZAR	20 980.98

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 @ Oranjemund (35131)

Delivery Address:
32 Ottery Road
Sheffield Park
Phillippi
Western Cape
7785

Postal Address:
32 Ottery Road
Sheffield Park
Phillippi
Western Cape

Account Number TOPS0075
VAT Number
Transaction Date 11/11/2024
External Order Arthur
Invoice Number IN138284
Rep Name

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	2 639.97	366.00	3 035.97
423184	Fangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	4.0	Bottle 750 ml	533.53	613.56	10.0 %	1 920.70	288.11	2 208.81
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
432924	Glen Grant Arboralis	Liquor Runners CPT	1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90
428234	Glen Grant 12Yr	Liquor Runners CPT	2.0	Case 06 x 750	3 807.48	4 378.60	10.0 %	6 853.47	1 028.02	7 881.49

***Please deliver between 7:00 - 11:00am ***

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

REC NO. PC0004927

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 TOPS0075 IN138284

Total (Excl) ZAR	18 244.32
Tax 15.00 %	2 736.66
Total (Incl) ZAR	20 980.98
Discount	0.00
Total (Incl) ZAR	20 980.98

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 - CR1439736 2024-11-13 05:05:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR ORANJEMUND

Brief Description of Credit:

Principal Customer Code: TOPS0075

Doc. Date: 2024-11-11 Doc. Ref: IN138284CAM GRV: Credit Type: Credit Invoice Amt: R 20981

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM423184	Frangelico 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428234	Glen Grant 12Yr	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM432924	Glen Grant Arboralis	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM423902U	Grand Marnier Cordon Rouge	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM428942	Skyvodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: IN138284CAM (6 Product Type)							11

Authorized by: _____

[date]

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 @ Oranjemund (35131)

Delivery Address:
32 Ottery Road
Sheffield Park
Phillippi
Western Cape
7785

Postal Address:
32 Ottery Road
Sheffield Park
Phillippi
Western Cape

Credit Note
Account Number TOPS0075
VAT Number
Transaction Date 12/11/2024
Credit Note No CR7825
Linked Invoice No IN138284
External Order Arthur
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750 ml	1 319.98	0.0 %	2 639.97	396.00	3 035.97
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 606.61	0.0 %	2 606.61	390.99	2 997.60
423902	Grand Marnier Cordon Rouge	Liquor Runners CPT	4.0	Bottle 750 ml	480.18	0.0 %	1 920.70	288.11	2 208.81
428942	Sky Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 058.44	0.0 %	2 058.44	308.77	2 367.21
432924	Glen Grant Arboralis	Liquor Runners CPT	1.0	Case 06 x 750 ml	2 165.13	0.0 %	2 165.13	324.77	2 489.90
428234	Glen Grant 12Yr	Liquor Runners CPT	2.0	Case 06 x 750 ml	3 426.73	0.0 %	6 853.47	1 028.02	7 881.49

VAT to be removed.

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 TOPS0075 CR7825

Total (Excl)	18 244.32
Tax 15.00 %	2 736.66
Total (Incl)	20 980.98
Discount	0.00
T total (Incl)	20 980.98