

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 @ De Tyger (36022)

Delivery Address:
22 FRANS CONRADIE DRIVE
PAROW NORTH
7500

Postal Address:
22 FRANS CONRADIE DRIVE
PAROW NORTH
7500

TAX INVOICE
Account Number TOPDS130
VAT Number 4660270697
Transaction Date 05/01/2024
External Order Marion
Invoice Number IN113691
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Bottle 750 ml	113.31	130.31	10.0 %	101.98	15.30	117.28
426415	Cinzano Ext Dry Vermouth	Liquor Runners CPT	1.0	Bottle 750 ml	113.31	130.31	10.0 %	101.98	15.30	117.28
427038	Bisquit & Dubouche VS	Liquor Runners CPT	1.0	Bottle 750 ml	446.16	513.09	14.0 %	383.70	57.56	441.26
428476	Skyv Infusion Raspberry	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	10.0 %	381.90	57.29	439.19
428933	Skyv Infusion Passion Fruit	Liquor Runners CPT	2.0	Bottle 750 ml	212.17	243.99	10.0 %	381.90	57.29	439.19
428942	Skyv Vodka 750 ml	Liquor Runners CPT	4.0	Bottle 750 ml	212.17	243.99	10.0 %	381.90	57.29	439.19
Rest of order currently out of stock.										878.37

426415 - 1 unit
Sweet pickling
DCA 2338
off with

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PC004627

Received By: TOPS @ DE TYGER
VAT NO. 4660270697
STORE CODE 3602
Reg. No: 2016/124261/07

Received by: *Marion*
Date: 05/01/24

Signed: *Marion*

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS130 IN113691

Total (Excl) 2 115.26
Tax 15.00 % 317.31
Total (Incl) 2 432.57
Discount 0.00
Total (Incl) 2 432.57

REQUEST FOR CREDIT - CR1380660

2024-01-10 12:10:59

LOAD SHEET Reference - LSID 232053, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Short / Cross Picking

Customer Name: Tops De Tyger 36022

Brief Description of Credit:

Principal Customer Code: TOPDS130

Doc. Date: 2024-01-05 Doc. Ref: IN113691CAM GRV: S

Credit Type: Part Credit Invoice Amt: R 2432.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426415	Cinzano Ext Dry Vermouth	EA	Bottle 750 ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN113691CAM (1 Product Type) 1

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS130
VAT Number 4660270697
Transaction Date 10/01/2024
Credit Note No CR6674
Linked Invoice No IN113691
External Order Marion
Credit Reason Short Delivered

Tops @ De Tyger (36022)

Delivery Address:
22 FRANS CONRADIE DRIVE
PAROW NORTH
7500

Postal Address:
22 FRANS CONRADIE DRIVE
PAROW NORTH
7500

Code **Item Description**
426415 Cinzano Ext Dry Vermouth
Short delivered / partial credit.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	1.0	Bottle 750 ml	117.28	0.0 %	101.98	15.30	117.28

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 TOPDS130 CR6674

Total (Excl)	101.98
Tax 15.00 %	15.30
Total (Incl)	117.28
Discount	0.00
Total (Incl)	117.28