

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 77198, 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 @ Aurora (35805)

Delivery Address:

Shops 10 & 11 The Vines Shopping Centre
C/O Burton & Aurora street
Durbanville
7500

Postal Address:

Shops 10 & 11 The Vines Shopping Centre
C/O Burton & Aurora street
Durbanville
7500

TAX INVOICE

Account Number TOPDS100
VAT Number 4340230699
Transaction Date 28/12/2023
External Order Steven
Invoice Number IN113119
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyr Infusion Passion Fruit	Liquor Runners CPT	5.0	Bottle 750 ml	212.17	243.99	10.0 %	954.75	143.21	1 097.96
428942	Skyr Vodka 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78

Send Back
Doable Order

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

PAUL GORDON
DUPLOU
DECEMBER 2023

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 TOPDS100 IN113119

Total (Excl) 1 527.60
Tax 15.00 % 229.14
Total (Incl) 1 756.74
Discount 0.00

Total (Incl) 1 756.74

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REQUEST FOR CREDIT - CR1379330

2024-01-09 13:35:41

LOAD SHEET Reference - LSID 232035, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: Topds100

Customer Name: TOPS AURORA 35805

Doc. Date: 2023-12-28 Doc. Ref: IN113119CAM GRV:

Credit Type: Credit Invoice Amt: R 1756.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		5
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN113119CAM (2 Product Type)8

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7500

Credit Note
Account Number TOPDS100
VAT Number 4340230699
Transaction Date 10/01/2024
Credit Note No CR6665
Linked Invoice No IN113119
External Order Steven
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	5.0	Bottle 750 ml	219.59	0.0 %	954.75	143.21	1 097.96
428942	Skyy Vodka 750 ml	Liquor Runners CPT	3.0	Bottle 750 ml	219.59	0.0 %	572.85	85.93	658.78

Rejected by customer.

Received by _____
Date _____
Signed _____

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Branch Code 051 001
Payment Ref TOPDS100 CR6665

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Total (Incl) 1 756.74