

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 @ Plattekloof (36047)

Delivery Address:
CNR PLATTEKLOOF & OLIENHOUT RD
PLATTEKLOOF
7530

Postal Address:
CNR PLATTEKLOOF & OLIENHOUT RD
PLATTEKLOOF
7530

TAX INVOICE

Account Number TOPDS132
VAT Number 4240279788
Transaction Date 21/12/2023
External Order Marion
Invoice Number IN112550
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	2	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
423184	Frangelico 750 ml	Liquor Runners CPT	4.0	Bottle 750 ml	230.96	265.60	10.0 %	831.45	124.72	956.17

rest of order out of stock

Collection
Fri 22.12.2023

PLATTEKLOOF TOPS

TEL: 021 911 1010 STORE CODE: 36047
VAT NR: 424 027 9788

Date: 22 12 23

GRV No: 443308

SIGNATURE: [Signature]

Claim # 1702690

428942 - 2 units
Cross pick
DCA1981

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 TOPDS132 IN112550

Total (Excl)	1 926.23
Tax 15.00 %	288.94
Total (Incl)	2 215.17
Discount	0.00
Total (Incl)	2 215.17

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: A 702690

SUPPLIER NAME

Bottle Logic

STORE NAME

PLATTEKLOOF SPAR

STORE CODE

36046

ADDRESS

TOWN

PLATTEKLOOF CENTER,
OLLENHOUT ROAD, 7500

STORE TEL

() TEL: 021 911 1010
VAT NR: 4240279788

DATE

22 12 23

TEL NO:

()

SUPPLIER INV NO:

112850

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2					Shy Nodder 750ml	224.34	63.65	287.99	
PLATTEKLOOF TOPS									
TEL: 021 911 1010 STORE CODE: 36046									
VAT NR: 424 027 9788									
Date:	22 12 23								
GRV No:	443334								
SIGNATURE:	[Signature]								
TOTAL						R	434.34	63.65	497.99
							243.99		

GOODS HANDLED TO:

[Signature]

(PRINT NAME)

CLAIM PREPARED BY:

[Signature]

SIGNATURE:

[Signature]

DATE: 22/12/23

VEHICLE REG. NO:

CAP 479/154

(NBI)

SIGNATURE:

[Signature]

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

DATE

PERSON SPOKEN TO

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1378008 2023-12-26 12:08:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: TOPS@PLATTEKLOOF

Brief Description of Credit:

Principal Customer Code: TOPDS132

Doc. Date: 2023-12-21 Doc. Ref: IN112550CAM GRV: A 702690 Credit Type: Part Credit Invoice Amt: R 2215.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: IN112550CAM (1 Product Type)							2

Authorized by: _____

[date]

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Postal Address:
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PLATTEKLOOF
7530

Credit Note
Account Number TOPDS132
VAT Number 4240279788
Transaction Date 28/12/2023
Credit Note No CR6559
Linked Invoice No IN112550
External Order Marion
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CPT	2.0	Bottle 750 ml	209.83	0.0 %	364.93	54.74	419.67

Short delivered.

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 TOPDS132 CR6559

Total (Excl)	364.93
Tax 15.00 %	54.74
Total (Incl)	419.67
Discount	0.00
Total (Incl)	419.67