

# 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 @ Alphen (36273)

#### Delivery Address:

Shop 13 Old Village Centre  
 Main road  
 Constantia  
 7800

#### Postal Address:

Shop 13 Old Village Centre  
 Main road  
 Constantia  
 7800

### TAX INVOICE

Account Number TOPDS453  
 VAT Number 4480134875  
 Transaction Date 11/12/2023  
 External Order STEVEN  
 Invoice Number IN111085  
 Rep Name Steven August

| Code    | Item Description        | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|---------|-------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| *430354 | Cinzano To Spritz       | Liquor Runners CPT | 5.0 | Case 06 x 750 | 450.50     | 518.07     | 10.0 % | 2 027.23          | 304.08 | 2 331.31          |
| 426003  | Cinzano Prosecco        | Liquor Runners CPT | 1.0 | Case 06 x 750 | 938.93     | 1 079.77   | 10.0 % | 845.04            | 126.76 | 971.80            |
| 426805  | Espolon Blanco Tequila  | Liquor Runners CPT | 1.0 | Case 06 x 750 | 2 423.71   | 2 787.27   | 10.0 % | 2 181.34          | 327.20 | 2 508.54          |
| 428476  | Skyy Infusion Raspberry | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 14.0 % | 1 094.78          | 164.22 | 1 259.00          |

430354 5

Short on  
Parcel

CONSTANTIA ALPHEN  
 TOPS  
 TEL: 021 200 0002  
 RECEIVED BY:   
 RECEIVED: 11/12/23  
 130, NO. K560, 027

Received by

Date

#### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref TOPDS453 IN111085

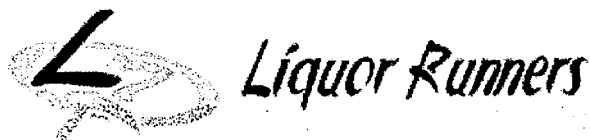
Signed

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 6 148.39        |
| Tax 15.00 %         | 922.26          |
| <b>Total (Incl)</b> | <b>7 070.65</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>7 070.65</b> |



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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1374191 2023-12-14 13:04:29

LOAD SHEET Reference - LSID 231750, DATE Delivered - 2023-12-13

| Reg. No.                     | Truck Description     | Load Capacity                          | Driver Name    | Dispatcher | Checker |
|------------------------------|-----------------------|----------------------------------------|----------------|------------|---------|
| FFJ181FS                     | FUSO FIGHTER FM16- 14 |                                        | N. MAXHOBONGWA |            |         |
| Reason for Credit:           |                       | Short / Cross Picking                  |                |            |         |
| Brief Description of Credit: |                       | Customer Name: ALPHEN KWIKSPAR (35000) |                |            |         |
| Principal Customer Code:     |                       | TOPDS453                               |                |            |         |

Doc. Date: 2023-12-11 Doc. Ref: IN111085CAM GRV: S Credit Type: Part Credit Invoice Amt: R 7070.65

| Stock Code | Stock Description | Unit | Packsize      | Reason Code | Reason               | Batch | QTY |
|------------|-------------------|------|---------------|-------------|----------------------|-------|-----|
| CAM430354  | Cinzano To Spritz | CS   | Case 06 x 750 | W6          | Short / Cross Pickin |       | 5   |

Total Number of Items to be credited on Document Ref: IN111085CAM (1 Product Type)

5

Authorized by: \_\_\_\_\_

[date]

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HOLDINGS

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VAT No 4910289216  
Registration No 2016/124261/07  
Liquor License NILA 10360

**CAMPARI GROUP**  
CAMPARI SOUTH AFRICA

### Credit Note

Account Number TOPDS453  
VAT Number 4480134875  
Transaction Date 19/12/2023  
Credit Note No CR6531  
Linked Invoice No IN111085  
External Order STEVEN  
Credit Reason Short Delivered

### Tops @ Alphen (36273)

#### Delivery Address:

Shop 13 Old Village Centre  
Main road  
Constantia  
7800

#### Postal Address:

Shop 13 Old Village Centre  
Main road  
Constantia  
7800

| Code   | Item Description  |
|--------|-------------------|
| 430354 | Cinzano To Spritz |

Short delivered / picking error.

| Warehouse Name     | QTY | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------------------|-----|------------------|------------|--------|-------------------|--------|-------------------|
| Liquor Runners CPT | 5.0 | Case 06 x 750 ml | 466.26     | 0.0 %  | 2 027.23          | 304.08 | 2 331.31          |

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 TOPDS453 CR6531

|              |          |
|--------------|----------|
| Total (Excl) | 2 027.23 |
| Tax 15.00 %  | 304.08   |
| Total (Incl) | 2 331.31 |
| Discount     | 0.00     |
| Total (Incl) | 2 331.31 |