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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

TAX INVOICE

Account Number	TOPDS018
VAT Number	4520188303
Transaction Date	21/08/2024
External Order	Tyron
Invoice Number	IN130610
Rep Name	Tyron Cairncross

Tops @ Die Boord (35260)

Delivery Address:
C/O Safraan & Rosewood Ave
Die Boord
Stellenbosch
7600

Postal Address:
C/O Safraan & Rosewood Ave
Die Boord
Stellenbosch
7600

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428476	Skyy Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
432924	Glen Grant Arboralis	Liquor Runners CPT	1.0	Case 06 x 750	2 405.70	2 766.55	15.0 %	2 044.85	306.73	2 351.58
423994	Aperol	Liquor Runners CPT	6.0	Case 06 x 750	1 534.87	1 765.10	15.0 %	7 827.82	1 174.17	9 001.99
430354	Cinzano To Spritz	Liquor Runners CPT	4.0	Case 06 x 750	473.02	543.97	10.0 %	1 702.87	255.43	1 958.30

Spar Tradeshow

SEND BACK
DID NOT ORDER

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

PRODUCT CODE	CASES	UNITS	REASON
Full			Not
order			ordered
			dca 12864

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	TOPDS018 IN130610

Total (Excl) ZAR	17 991.46
Tax 15.00 %	2 698.73
Total (Incl) ZAR	**20 690.19**
Discount	0.00
Total (Incl) ZAR	**20 690.19**

37

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• HOLDINGS •

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Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

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Transaction Date	21/08/2024
External Order	Tyron
Invoice Number	IN130610
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7600

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Spar Tradeshow

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Date ______________________

Signed ______________________

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Discount	0.00
Total (Incl) ZAR	**20 690.19**

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 884410

DIE BOORD SUPERSPAR
TEL : 021 887 0027 STORE CODE : 35260
DATE :
GRV NR:
SIGNATURE :

SUPPLIER NAME: BOTTLE LOGIC
ADDRESS:
TEL NO: ( )

STORE NAME:
TOWN:
STORE TEL: ( )
STORE CODE: 35260
DATE: 23/08/24

SUPPLIER INV NO: 130610
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
					As Per Inv.				Did NOT ORDER
					NO: 130610				
					TOTAL R				

DIE BOORD SUPERSPAR
TEL : 021 887 0027 STORE CODE : 35260
DATE : 23/08/24
GRV NR:
SIGNATURE :

GOODS HANDED TO: John (PRINT NAME)
SIGNATURE:
DATE: 23/08/24
VEHICLE REG. NO: HB13 285 FS (NB!)

CLAIM PREPARED BY: SHEREEN
SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE **MUST** FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

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

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1422590 2024-08-26 11:04:25

LOAD SHEET Reference - LSID 234048, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DIE BOORD

Brief Description of Credit:

Principal Customer Code: Topds018

Doc. Date: 2024-08-21 **Doc. Ref:** IN130610CAM **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 20690.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		6
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		4
CAM432924	Glen Grant Arboralis	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN130610CAM (6 Product Type) 14

Authorized by:______________________

[date]

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	TOPDS018
VAT Number	4520188303
Transaction Date	26/08/2024
Credit Note No	CR7445
Linked Invoice No	IN130610
External Order	Tyron
Credit Reason	Refused by Customer

Tops @ Die Boord (35260)

Delivery Address:
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Die Boord
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7600

Postal Address:
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428476	Skyy Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
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423994	Aperol	Liquor Runners CPT	6.0	Case 06 x 750 ml	1 500.33	0.0 %	7 827.82	1 174.17	9 001.99
430354	Cinzano To Spritz	Liquor Runners CPT	4.0	Case 06 x 750 ml	489.58	0.0 %	1 702.87	255.43	1 958.30

Not ordered.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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	TOPDS018 CR7445

Total (Excl)	17 991.46
Tax 15.00 %	2 698.73
Total (Incl)	**20 690.19**
Discount	0.00
Total (Incl)	**20 690.19**