

Bottle Logic Holdings (Pty) Ltd

**CAMPARI
GROUP**

CAMPARI SOUTH AFRICA

7600

7600

TAX INVOICE

Account Number	TOPDS018
VAT Number	45201883003
Transaction Date	21/08/2024
External Order	Tyron
Invoice Number	IN130610
Rep Name	Tyron Cairns

Tyron Cairncross

Spar Tradeshow

SON
BACK

DO NOT OVER

[illegible]

Received by

Date

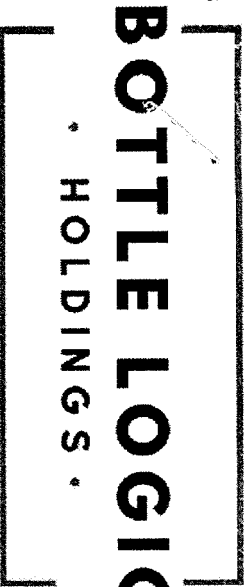
BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TOPDSD018
	IN130610

PRODUCT CODE	CASES	UNITS	REASON
Full			Not
older			ordered
			acc 19864
			
Total/Excl VAB			

Signed

Tax 15,00 %	2 698,73
Total (Incl) ZAR	20 690,19
Discount	0,00
Total (Incl) ZAR	20 690,19



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



Tops @ Die Boord (35260)

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

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

TAX INVOICE

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky 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	Sky 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	Sky 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 Tradeshov

Liquor Runners CPT (Pty) Ltd
16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 884410**

TEL: 021 887 0027 STORE CODE: 35260

6253 m

~~GPV NR:~~

C

23/05/24

SIGNATURE:

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

TOTAL

Steven

SIGNATURE:

DETAILS

DETAILS

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

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

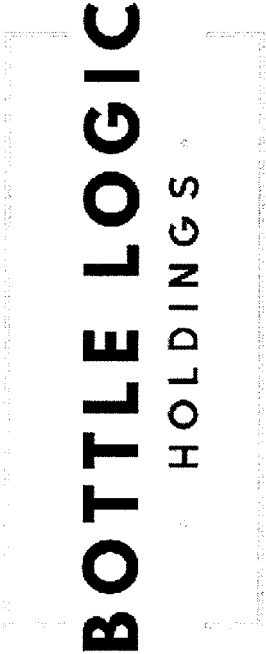
Invoice Amt: R 20690.2

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 Document Ref: IN130610CAM (6 Product Type)14

Authorized by:_____

[date]



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Physical Address 215 Main Street, Paarl, South Africa, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Tops @ Die Boord (35260)

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

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
428476	Skyv 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	Skyv 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
432924	Glen Grant Arboralis	Liquor Runners CPT	1.0	Case 06 x 750 ml	2 351.57	0.0 %	2 044.85	306.73	2 351.58
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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004927

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