

# 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 @ Bellville (35682)

Delivery Address:

Cnr Strand & Bill Bezuidenhout Avenue  
Bellville

Postal Address:

Cnr Strand & Bill Bezuidenhout Avenue  
Bellville

### TAX INVOICE

Account Number TOPDS003  
VAT Number 4180246870  
Transaction Date 29/12/2023  
External Order Marion  
Invoice Number IN113258  
Rep Name Marion Birks

| Code   | Item Description            | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428453 | Skyv Infusion Cherry        | Liquor Runners CPT | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 572.85            | 85.93  | 658.78            |
| 428476 | Skyv Infusion Raspberry     | Liquor Runners CPT | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 572.85            | 85.93  | 658.78            |
| 428933 | Skyv Infusion Passion Fruit | Liquor Runners CPT | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 572.85            | 85.93  | 658.78            |
| 428470 | Skyv Infusion Pineapple     | Liquor Runners CPT | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 572.85            | 85.93  | 658.78            |
| 428942 | Skyv Vodka 750 ml           | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 1 145.70          | 171.86 | 1 317.56          |

Full Cocktail  
DEA 2-3-37  
off with

Liquor Runner Capo Terra (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004007

Double  
Just  
021 261 9297 75

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 TOPDS003 IN113258

Total (Excl) 3 437.10  
Tax 15.00 % 515.58  
Total (Incl) 3 952.68  
Discount 0.00

Total (Incl) 3 952.68

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|--------|-----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428453 | Skyy Infusion Cherry        | Liquor Runners CPT | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 572.85            | 85.93  | 658.78            |
| 428476 | Skyy Infusion Raspberry     | Liquor Runners CPT | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 572.85            | 85.93  | 658.78            |
| 428933 | Skyy Infusion Passion Fruit | Liquor Runners CPT | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 572.85            | 85.93  | 658.78            |
| 428470 | Skyy Infusion Pineapple     | Liquor Runners CPT | 3.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 572.85            | 85.93  | 658.78            |
| 428942 | Skyy Vodka 750 ml           | Liquor Runners CPT | 6.0 | Bottle 750 ml | 212.17     | 243.99     | 10.0 % | 1 145.70          | 171.86 | 1 317.56          |

Liquor Runners CPT 2023-12-29 14:14  
is a registered trademark of Bottle Logic Holdings (Pty) Ltd  
REG. NO. R000777

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

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Bank Account 272 549 541  
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Payment Ref TOPDS003 IN113258

|              |          |
|--------------|----------|
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| Discount     | 0.00     |
| Total (Incl) | 3 952.68 |

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

NO: **A** 728959

## Bottle Logic

De Tyger Tops

|   |   |   |   |   |
|---|---|---|---|---|
| 3 | 6 | 0 | 2 | 2 |
|---|---|---|---|---|

1021, 939 2295

9/01/24

SUPPLIER INV NO: 113691

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

GOODS HANDLED TO:

M. Xungü

- (PRINT NAME)

CLAIM PREPARED BY:

Alvin

SIGNATURE:

17/7/20

DATE: 7 / 1 / 24

VEHICLE REG. NO:

FGC 757 R3

SIGNATURE:

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

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

REQUEST FOR CREDIT - CR13795652024-01-10 12:11:45

LOAD SHEET Reference - LSID 232053, DATE Delivered - 2024-01-09

|          |                    |               |                 |            |         |
|----------|--------------------|---------------|-----------------|------------|---------|
| Reg. No. | Truck Description  | Load Capacity | Driver Name     | Dispatcher | Checker |
| FGC757FS | FUSO FIGHTER FK13- | 8             | A.P. DU PLESSIS |            |         |

Reason for Credit:Not Ordered / Duplicated

Customer Name: BELLVILLE TOPS 35682

Brief Description of Credit:

Principal Customer Code: TOPDS003

| Doc. Date:                                                                         | 2023-12-29                  | Doc. Ref: | IN113258CAM   | GRV:        |                    | Credit Type: | Credit | Invoice Amt: | R 3952.66 |
|------------------------------------------------------------------------------------|-----------------------------|-----------|---------------|-------------|--------------------|--------------|--------|--------------|-----------|
| Stock Code                                                                         | Stock Description           | Unit      | Packsize      | Reason Code | Reason             | Batch        | QTY    |              |           |
| CAM428453                                                                          | Skyy Infusion Cherry        | EA        | Bottle 750 ml | W2          | Not Ordered / Dupl |              | 3      |              |           |
| CAM428933                                                                          | Skyy Infusion Passion Fruit | EA        | Bottle 750 ml | W2          | Not Ordered / Dupl |              | 3      |              |           |
| CAM428470                                                                          | Skyy Infusion Pineapple     | EA        | Bottle 750 ml | W2          | Not Ordered / Dupl |              | 3      |              |           |
| CAM428476                                                                          | Skyy Infusion Raspberry     | EA        | Bottle 750 ml | W2          | Not Ordered / Dupl |              | 3      |              |           |
| CAM428942                                                                          | Skyy Vodka 750 ml           | EA        | Bottle 750 ml | W2          | Not Ordered / Dupl |              | 6      |              |           |
| Total Number of Items to be credited on Document Ref: IN113258CAM (5 Product Type) |                             |           |               |             |                    |              | 18     |              |           |

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**Credit Note**  
Account Number TOPDS003  
VAT Number 4180246870  
Transaction Date 10/01/2024  
Credit Note No CR6676  
Linked Invoice No IN113258  
External Order Marion  
Credit Reason Refused by Customer

| Code                  | Item Description            | Warehouse Name     | QTY | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|-----------------------|-----------------------------|--------------------|-----|---------------|------------|--------|-------------------|--------|-------------------|
| 428453                | Skyy Infusion Cherry        | Liquor Runners CPT | 3.0 | Bottle 750 ml | 219.59     | 0.0 %  | 572.85            | 85.93  | 658.78            |
| 428476                | Skyy Infusion Raspberry     | Liquor Runners CPT | 3.0 | Bottle 750 ml | 219.59     | 0.0 %  | 572.85            | 85.93  | 658.78            |
| 428933                | Skyy Infusion Passion Fruit | Liquor Runners CPT | 3.0 | Bottle 750 ml | 219.59     | 0.0 %  | 572.85            | 85.93  | 658.78            |
| 428470                | Skyy Infusion Pineapple     | Liquor Runners CPT | 3.0 | Bottle 750 ml | 219.59     | 0.0 %  | 572.85            | 85.93  | 658.78            |
| 428942                | Skyy Vodka 750 ml           | Liquor Runners CPT | 6.0 | Bottle 750 ml | 219.59     | 0.0 %  | 1 145.70          | 171.86 | 1 317.56          |
| Rejected by customer. |                             |                    |     |               |            |        |                   |        |                   |

Received by -----  
Date -----  
Signed -----

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|              |          |
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