

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 @ Stone Square (35707)

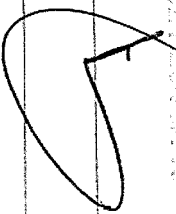
Delivery Address:
La Belle Vie Shopping Centre
Cnr. Adam Tas & Quercus Street
Stellenbosch
7600

Postal Address:
La Belle Vie Shopping Centre
Cnr. Adam Tas & Quercus Street
Stellenbosch
7600

TAX INVOICE

Account Number TOPDS079
VAT Number 4450256385
Transaction Date 21/08/2024
External Order Tyron
Invoice Number IN130613
Rep Name Tyron Cairncross

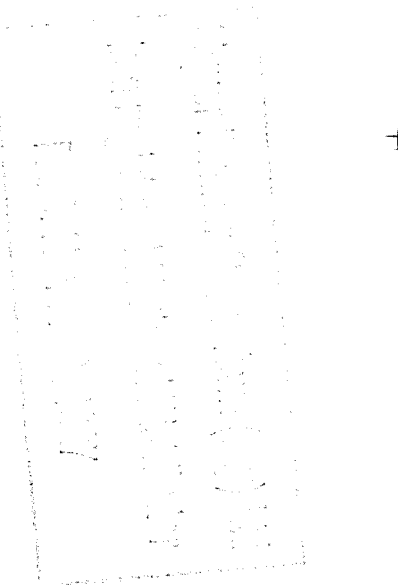
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners CP	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 089.32	160.40	1 229.72

Received By: 

GRV No: _____

Date: 23.08.24

Kwikspar Code 35706 Tops Code 35707



PRODUCT CODE	CASES	UNITS	REASON
428942		2	Short Pick
			DRIVER Error
			DOCT 12771

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 TOPDS079 IN130613

Total (Excl) ZAR 1 089.32

Tax 15.00 % 160.40

Total (Incl) ZAR 1 229.72

Discount 0.00

Total (Incl) ZAR 1 229.72

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.lrsa.co.za

REQUEST FOR CREDIT - CR1422592 2024-08-26 11:02:22

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:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TOPS AT SPAR STONE SQUARE			
Principal Customer Code:		TOPDS079			

Doc. Date:	2024-08-21	Doc. Ref:	IN130613CAM	GRV:	A865194	Credit Type:	Part Credit	Invoice Amt:	R 1229.72
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM428942	Sky Vodka 750 ml	EA	Bottle 750 ml	W6	Short / Cross Pickin		2		
Total Number of Items to be credited on Document Ref: IN130613CAM (1 Product Type)							2		

Authorized by: _____
[date]

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

Credit Note

Account Number TOPDS079
VAT Number 4450256385
Transaction Date 26/08/2024
Credit Note No CR7444
Linked Invoice No IN130613
External Order Tyron
Credit Reason Short Delivered

Tops @ Stone Square (35707)

Delivery Address:

La Belle Vie Shopping Centre
Cnr. Adam Tas & Quercus Street
Stellenbosch
7600

Postal Address:

La Belle Vie Shopping Centre
Cnr. Adam Tas & Quercus Street
Stellenbosch
7600

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	2.0	Bottle 750 ml	204.95	0.0 %	356.44	53.47	409.91

Picking error.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004827

Received by	-----	Total (Excl)	356.44
Date	-----	Tax 15.00 %	53.47
	-----	Total (Incl)	409.91
	-----	Discount	0.00
Signed	-----	Total (Incl)	409.91

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS079 CR7444