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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

Tops @ Kalkbay (36166)

Delivery Address:
138 Main Road
Kalkbay
7990

Postal Address:
138 Main Road
Kalkbay
7990

TAX INVOICE

Account Number: TOPDS143
VAT Number: 4150273631
Transaction Date: 19/03/2024
External Order: Steven
Invoice Number: IN119022
Rep Name: Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
*423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	474.33	545.48	14.0 %	815.85	122.38	938.23
423994	Aperol	Liquor Runners CPT	3.0	Bottle 750 ml	255.81	294.18	10.0 %	690.69	103.60	794.29
426003	Cinzano Prosecco	Liquor Runners CPT	3.0	Bottle 750 ml	163.53	188.06	10.0 %	441.53	66.23	507.76
426805	Espolon Blanco Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	428.19	492.42	10.0 %	770.74	115.61	886.35
428470	Skyy Infusion Pineapple	Liquor Runners CPT	1.0	Bottle 750 ml	222.78	256.19	10.0 %	200.50	30.08	230.58
431409	Campari ZA22	Liquor Runners CPT	3.0	Bottle 750 ml	281.10	323.27	10.0 %	758.98	113.85	872.83

Credit
short delivery
2x Espolon Reposado

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor.
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
423924	2	2	Cash Price
			On Truck
			2865

Received by: **KALK BAY TOPS**

Date

Received by: *L. Chantigny*

Date Received: *21/03/2024*

Signed

GRV-ND / Line No:

BANKING DETAILS:

Account Name: Bottle Logic Holdings (Pty) Ltd
Bank Name: Standard Bank
Bank Account: 272 549 541
Branch Code: 051 001
Payment Ref: TOPDS143 IN119022

Total (Excl)	3 678.29
Tax 15.00%	551.75
Total (Incl)	4 230.04
Discount	0.00
Total (Incl)	4 230.04

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 852495

STORE NAME Top Walkway STORE CODE

3	6	1	6
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TOWN _____

STORE TEL (201) 758 1062 DATE 21/03/2024

SUPPLIER INV. DATE: 11/03/2024 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: WILLIAMS (PRINT NAME)
SIGNATURE: [Signature] DATE: 11/11/11
VEHICLE REG. NO: 4B1C352FS (NBI)
CLAIM PREPARED BY: L. S. SANCHEZ
SIGNATURE: [Signature]

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

[illegible]

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1394969 2024-03-22 11:31:50

LOAD SHEET Reference - LSID 232737, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS @ KALKBAY 36050	
Brief Description of Credit:					
Principal Customer Code: TOPDS143					

Doc. Date: 2024-03-19	Doc. Ref: IN119022CAM	GRV: A852495	Credit Type: Part Credit	Invoice Amt: R 4230.03			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM423924	Espolon Reposado Tequila	EA	Bottle 750 ml	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: IN119022CAM (1 Product Type)							2

Authorized by: _____
[date]

BOTTLE LOGIC

• HOLDINGS •

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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 TOPDS143
VAT Number 4150273631
Transaction Date 22/03/2024
Credit Note No CR6917
Linked Invoice No IN119022
External Order Steven
Credit Reason Short Delivered

Tops @ Kalkbay (36166)

Delivery Address:
138 Main Road
Kalkbay
7990

Postal Address:
138 Main Road
Kalkbay
7990

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	Bottle 750 ml	469.11	0.0 %	815.85	122.38	938.23

Short delivered / picking error.

Received by	-----	Total (Excl)	815.85
Date	-----	Tax 15.00 %	122.38
	-----	Total (Incl)	938.23
	-----	Discount	0.00
Signed	-----	Total (Incl)	938.23

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS143 CR6917