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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 @ Wellington (36311)

Delivery Address:
30 Church Street
Wellington
7655

ACNBNE Investments (Pty) Ltd
Postal Address:
30 Church Street
Wellington
7655

TAX INVOICE

Account Number TOPDS071
VAT Number 4670294794
Transaction Date 25/06/2024
External Order Tyron
Invoice Number IN125707
Rep Name Tyron Calincross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0004327

PRODUCT CODE	QTY	REASON
FULL ORDER		DUPLICATE ORDER
		DOA 13881

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 TOPDS071 IN125707

Total (Excl) 2 606.61

Tax 15.00 % 390.99

Total (Incl) 2 997.60

Discount 0.00

Total (Incl) 2 997.60

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

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 TOPDS071 IN125707

Total (Excl) 2 606.61
Tax 15.00 % 390.99
Total (Incl) 2 997.60
Discount 0.00
Total (Incl) 2 997.60

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 - CR1412362 2024-06-28 10:58:19

LOAD SHEET Reference - LSID 233558, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WELLINGTON	
Brief Description of Credit:					
Principal Customer Code: TOPDS071					

Doc. Date: 2024-06-25		Doc. Ref: IN125707CAM		GRV:	Credit Type: Credit	Invoice Amt: R 2997.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423184	Frangelico 750 ml	CS	Case 12 x 750	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN125707CAM (1 Product Type)							1

Authorized by: _____
[date]

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Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS071
VAT Number 4670294794
Transaction Date 02/07/2024
Credit Note No CR7229
Linked Invoice No IN125707
External Order Tyron
Credit Reason Refused by Customer

Tops @ Wellington (36311)

Delivery Address:
30 Church Street
Wellington
7655

ACNBNE Investments (Pty) Ltd

Postal Address:
30 Church Street
Wellington
7655

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750 ml	2 997.60	0.0 %	2 606.61	390.99	2 997.60

Rejected by customer.

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 TOPDS071 CR7229

Total (Excl)	2 606.61
Tax 15.00 %	390.99
Total (Incl)	2 997.60
Discount	0.00
Total (Incl)	2 997.60