

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



Tops @ Stellenbosch (35685)

Delivery Address:
CNR CLUVER AVE & HELSHOOGTE ROAD
STELLENBOSCH
WC

Postal Address:
CNR CLUVER AVE & HELSHOOGTE ROAD
STELLENBOSCH
7600

TAX INVOICE

Account Number TOPDS001
VAT Number 4860207275
Transaction Date 31/05/2024
External Order Tyron
Invoice Number IN123919
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.03	344.86	2 643.89
426022	Bulldog Gin	Liquor Runners CPT	3.0	Bottle 750 ml	307.87	354.05	14.0 %	794.30	119.14	913.44
* 427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Bottle 750 ml	472.93	543.87	16.0 %	1 191.79	178.77	1 370.56

Stellenbosch Tops
Store Code: 35685 GRV No:
07 JUN 2024
Received by:
Signature:

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

PRODUCT CODE	CASES	UNITS	REASON
427038		3	DUPLICATED ORDER
			DCA 13019

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 TOPDS001 IN123919

Total (Excl)	4 285.12
Tax 15.00 %	642.77
Total (Incl)	4 927.89
Discount	0.00
Total (Incl)	4 927.89

Co: Reg: 2006/219880/23 Vat No: 4860207275

Bloch Square, Van Riebeeck Road, Kraaifontein
Tel: 021-988 7427

CLAIM FOR CREDIT

08283

DATE: 7.6.24

INVOICE NUMBER: 12919				DATE: 11-1-24		ORDER NO:		DATE:		CLAIM REASON
QTY	PACK	CODE	DESCRIPTION	AMOUNT						
	3	427008	Biquit & Duroach 11e 422-93	144.79				SHORT DELIVERY ☐		
								WRONG PRICE ☐		
								WRONG ORDER ☐		
								TRUCK DAMAGED ☐		
								SUBSIDY ☐		
								OTHER ☐		

SIGNATURE

SUPPLIER ORIGINAL - (WHITE) STORE COPY - (PINK) BOOK COPY - (YELLOW)

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408274

2024-06-10 12:07:55

LOAD SHEET Reference - LSID 233416, DATE Delivered - 2024-06-07

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 SIMONSRUST					

Brief Description of Credit:

Principal Customer Code: TOPDS001

Doc. Date: 2024-05-31 Doc. Ref: IN123919CAM GRV: 5

Credit Type: Part Credit Invoice Amt: R 4927.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	WZ	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: IN123919CAM (1 Product Type)							3

BOTTLE LOGIC

HOLDINGS

REDACTED

GROUP
CAMPARI SOUTH AFRICA

CAMPARI SOUTH AFRICA

Abstract

Credit Note

Credit Note

Account Number	TOPDS001
VAT Number	4660207275
Transaction Date	11/06/2024
Credit Note No	CR7151
Linked Invoice No	IN123919
External Order	Tyron
Credit Reason	Refused by Customer

Account Number	10PDS001
VAT Number	486020727Z
Transaction Date	11/06/2024
Credit Note No	CR1151
Linked Invoice No	IN123919
External Order	Tyron
Credit Reason	Refused by

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 76004927

Signed _____

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TOPDS001 CR7151

Total (Incl)	1 370.56
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