

Signed Customer: E. Marked

Date: 29 November 2024

Signed Transport: 

Date: 29 November 2024

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 @ Platteklouf (36371)

Delivery Address:
CNR PLATTEKLOOF & OLIENHOUT RD
PLATTEKLOOF
7530

Cape Raps (Pty) Ltd
Postal Address:
CNR PLATTEKLOOF & OLIENHOUT RD
PLATTEKLOOF
7530

TAX INVOICE

Account Number TOPDS132
VAT Number 4020300127
Transaction Date 01/11/2024
External Order Marion
Invoice Number IN137369
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	✓ 1.0	Case 12 x 750	5 471.28	6 291.97	29.0 %	3 884.61	582.69	4 467.30

claim
full invoice
promo price
inverted.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

GOODS RECEIVED
Tops @ Platteklouf
REC BY: Collette
DATE: 05-11-24 TIME: 12:00
GRV NO: 608
CLAIM NO: EUCAN
DRIVER ID: FZWN 618 FS
VEHICLE REG NO: 030524

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 TOPDS132 IN137369

Total (Excl) ZAR	3 884.61
Tax 15.00 %	582.69
Total (Incl) ZAR	4 467.30
Discount	0.00
Total (Incl) ZAR	4 467.30

REQUEST FOR CREDIT - CR1445190

2024-12-04 03:43:21

LOAD SHEET Reference - LSID 235028, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR PLATTEKLOOF	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-12-02 Doc. Ref: UPL27112024 GRV: A 832432 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	COURVOISIER VS COGNAC	CS	12 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UPL27112024CAM (1 Product Type)							1

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CAMPARI GROUP CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS132
VAT Number 4020300127
Transaction Date 04/12/2024
Credit Note No CR7959
Linked Invoice No IN137369
External Order Marion
Credit Reason Upliftment Request

Tops @ Platteklouf (36371)

Delivery Address:
CNR PLATTEKLOOF & OLIENHOUT RD
PLATTEKLOOF
7530

Cape Raps (Pty) Ltd

Postal Address:
CNR PLATTEKLOOF & OLIENHOUT RD
PLATTEKLOOF
7530

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Couvoisier VS	Liquor Runners CPT	1.0	Case 12 x 750 ml	4 467.30	0.0 %	3 884.61	582.69	4 467.30

Upliftment request : Returned / ordering error
Approved by Jarrod.

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 TOPDS132 CR7959

Total (Excl)	3 884.61
Tax 15.00 %	582.69
Total (Incl)	4 467.30
Discount	0.00
Total (Incl)	4 467.30