

3 762.72

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 - CR1407780 2024-06-05 10:34:51

LOAD SHEET Reference - LSID 233380, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR CENTURY VILL	
Brief Description of Credit:					
Principal Customer Code: SPADS198					

Doc. Date: 2024-05-28		Doc. Ref: IN123687CAM		GRV: G 8886		Credit Type: Part Credit		Invoice Amt: R 3762.71	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750ml	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: IN123687CAM (1 Product Type)								3	

Authorized by: _____
[date]

SPAR CENTURY VILLAGE

C

8886



REG NO. 2008/111839/23 VAT NO. 4670286295

Bottle Logic

04/06/24

IN 123687

Over Stock

[illegible]

BOTTLE LOGIC
HOLDINGS

Tops @ Century Village (36133)

Delivery Address:

Shop 2, Ground Floor
10 Socrates Way
Century Village
7441

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

Postal Address:

Shop 2, Ground Floor
10 Socrates Way
Century Village
7441

CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number SPADS198
VAT Number 4670286295
Transaction Date 06/06/2024
Credit Note No CR7139
Linked Invoice No IN123687
External Order Steven
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners CPT	3.0	Bottle 750 ml	456.85	0.0 %	1 191.79	178.77	1 370.56

Rejected by customer / oversupply.

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 SPADS198 CR7139

Total (Excl)	1 191.79
Tax 15.00 %	178.77
Total (Incl)	1 370.56
Discount	0.00
Total (Incl)	1 370.56