

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 @ Newcastle Corner (80410)

Delivery Address:

Newcastle Corner Shopping Centre
 Shop 11 & 16
 Corner Allen Street & Memel Road
 Hutten Heights
 Newcastle

Le Mage (Pty) Ltd

Postal Address:

Vendor No: 5001158
 Allen Street
 Hutten Heights
 Newcastle 2960

TAX INVOICE

Account Number TOPDS182
 VAT Number 4890292313
 Transaction Date 19/11/2024
 External Order 173200969044
 Invoice Number IN139528
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	24.0	Bottle 750 ml	307.87	354.05	14.0 %	6 354.35	953.15	7 307.50
428453	Sky Infusion Cherry	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428458	Sky Infusion Citrus	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428470	Sky Infusion Pineapple	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428476	Sky Infusion Raspberry	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428942	Sky Vodka 750 ml	Liquor Runners DBN	36.0	Bottle 750 ml	222.78	256.19	23.0 %	6 175.32	926.30	7 101.62

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 TOPDS182 IN139528

Total (Excl) ZAR 15 960.42
 Tax 15.00 % 2 394.05
 Total (Incl) ZAR 18 354.47
 Discount 0.00
Total (Incl) ZAR 18 354.47

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	24.0	Bottle 750 ml	307.87	354.05	14.0 %	6 354.35	953.15	7 307.50
428453	Skyy Infusion Cherry	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428458	Skyy Infusion Citrus	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428470	Skyy Infusion Pineapple	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428476	Skyy Infusion Raspberry	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428942	Skyy Vodka 750 ml	Liquor Runners DBN	36.0	Bottle 750 ml	222.78	256.19	23.0 %	6 175.32	926.30	7 101.62

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 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref TOPDS182 IN139528

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 Tax 15.00 % 2 394.05
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Registration No 2016/124261/07
Liquor License NLA 10360

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Tops @ Newcastle Corner (80410)

Delivery Address:
Newcastle Corner Shopping Centre
Shop 11 & 16
Corner Allen Street & Memel Road
Hutten Heights
Newcastle

Le Mage (Pty) Ltd

Postal Address:
Vendor No: 5001158
Allen Street
Hutten Heights
Newcastle 2960

Credit Note

Account Number TOPDS182
VAT Number 4890292313
Transaction Date 20/11/2024
Credit Note No CR7862
Linked Invoice No IN139528
External Order 173200969044
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	24.0	Bottle 750 ml	304.48	0.0 %	6 354.35	953.15	7 307.50
428453	Skyy Infusion Cherry	Liquor Runners DBN	4.0	Bottle 750 ml	197.27	0.0 %	686.15	102.92	789.07
428458	Skyy Infusion Citrus	Liquor Runners DBN	4.0	Bottle 750 ml	197.27	0.0 %	686.15	102.92	789.07
428470	Skyy Infusion Pineapple	Liquor Runners DBN	4.0	Bottle 750 ml	197.27	0.0 %	686.15	102.92	789.07
428476	Skyy Infusion Raspberry	Liquor Runners DBN	4.0	Bottle 750 ml	197.27	0.0 %	686.15	102.92	789.07
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	197.27	0.0 %	686.15	102.92	789.07
428942	Skyy Vodka 750 ml	Liquor Runners DBN	36.0	Bottle 750 ml	197.27	0.0 %	6 175.32	926.30	7 101.62

Approval not granted by Head Office.

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 TOPDS182 CR7862

Total (Excl) 15 960.42
Tax 15.00 % 2 394.05
Total (Incl) 18 354.47
Discount 0.00

Total (Incl) 18 354.47

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSCORNER

IN139528CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 34375

Campari South Africa Pty Ltd

TOPS AT SPAR NEWCASTLE CORNER

EA

CAM426022U	Bulldog Gin	Bottle 750 ml	EA	24
CAM428453U	Skyy Infusion Cherry	Bottle 750 ml	EA	4
CAM428458U	Skyy Infusion Citrus	Bottle 750 ml	EA	4
CAM428933U	Skyy Infusion Passion Fruit	Bottle 750 ml	EA	4
CAM428470U	Skyy Infusion Pineapple	Bottle 750 ml	EA	4
CAM428476U	Skyy Infusion Raspberry	Bottle 750 ml	EA	4
CAM428942U	Skyy Vodka 750 ml	Bottle 750 ml	EA	36

80

Picked By: _____

Checked By: _____

2024/11/20 09:53:01

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34375

2024-11-20 09:54:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR NEWCASTLE C

Brief Description of Credit:

Principal Customer Code: TOPDS182

Doc. Date: 2024-11-19 Doc. Ref: IN139528CAM GRV:

Credit Type: Cancel - NS Invoice Amt: R 18354.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	P1	Cancelled by Princip		24
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM428458U	Skyy Infusion Citrus	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	P1	Cancelled by Princip		36

Total Number of Items to be credited on Document Ref: IN139528CAM (7 Product Type)

80

Authorized by: _____

[date]