



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 @ Ging (11610)

Delivery Address:

79 Main Street
 Gingindlovu
 KwaGingindlovu
 3815

Postal Address:

Vendor No: 5001158
 79 Main Street
 Gingindlovu
 KwaGingindlovu 3815

TAX INVOICE

Account Number TOPDS226
 VAT Number 4870278993
 Transaction Date 19/11/2024
 External Order 173201296839
 Invoice Number IN139557
 Rep Name Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	5.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	12 201.64	1 830.25	14 031.89

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 TOPDS226 IN139557

Total (Excl) ZAR 12 201.64
 Tax 15.00 % 1 830.25
 Total (Incl) ZAR 14 031.89
 Discount 0.00
Total (Incl) ZAR 14 031.89

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Gingindlovu
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Postal Address:
Vendor No: 5001158
79 Main Street
Gingindlovu
KwaGingindlovu 3815

Credit Note

Account Number	TOPDS226
VAT Number	4870278993
Transaction Date	20/11/2024
Credit Note No	CR7864
Linked Invoice No	IN139557
External Order	173201296839
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	5.0	Case 06 x 750 ml	2 806.38	0.0 %	12 201.64	1 830.25	14 031.89
Incorrect quantities.									

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	TOPDS226 CR7864

Total (Excl)	12 201.64
Tax 15.00 %	1 830.25
Total (Incl)	14 031.89
Discount	0.00
Total (Incl)	14 031.89

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSGIN				IN139557CAM
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 34381

Campari South Africa Pty Ltd

TOPS AT SPAR GING

CS

CAM427038	Bisquit & Dubouche VS	Case 06 x 750 ml	CS	5
				5

PICKY

Picked By: _____

2024/11/20 10:26:19

Checked By: _____

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 - CR34381

2024-11-20 10:27:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR GING

Brief Description of Credit:

Principal Customer Code: TOPDS226

Doc. Date: 2024-11-19 Doc. Ref: IN139557CAM GRV:

Credit Type: Cancel - NS Invoice Amt: R 14031.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: IN139557CAM (1 Product Type)

5

Authorized by: _____

[date]