



**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 @ Harding (80452)**

**Delivery Address:**  
 11 Murchison Hawkins Street  
 Harding  
 4680

**DELAWORX (PTY) LTD**

**Postal Address:**  
 PO Box 322  
 Luxmi  
 Kwa-Zulu Natal  
 3207

**TAX INVOICE**

Account Number TOPS0025  
 VAT Number 4120292257  
 Transaction Date 13/03/2025  
 External Order 174186970917  
 Invoice Number IN150673  
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	474.18	545.31	10.0 %	5 121.14	768.17	5 889.31
428453	Skyy Infusion Cherry	Liquor Runners DBN	1.0	Bottle 750 ml	232.80	267.72	10.0 %	209.52	31.43	240.95
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Bottle 750 ml	232.80	267.72	10.0 %	209.52	31.43	240.95
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	10.0 %	2 514.24	377.14	2 891.38

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 TOPS0025 IN150673

Total (Excl) ZAR	8 892.50
Tax 15.00 %	1 333.89
<b>Total (Incl) ZAR</b>	<b>10 226.39</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>10 226.39</b>



**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 @ Harding (80452)**

**Delivery Address:**  
 11 Murchison Hawkins Street  
 Harding  
 4680

**DELAWORX (PTY) LTD**

**Postal Address:**  
 PO Box 322  
 Luxmi  
 Kwa-Zulu Natal  
 3207

**TAX INVOICE**

Account Number TOPS0025  
 VAT Number 4120292257  
 Transaction Date 13/03/2025  
 External Order 174186970917  
 Invoice Number IN150673  
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	474.18	545.31	10.0 %	5 121.14	768.17	5 889.31
428453	Skyy Infusion Cherry	Liquor Runners DBN	1.0	Bottle 750 ml	232.80	267.72	10.0 %	209.52	31.43	240.95
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Bottle 750 ml	232.80	267.72	10.0 %	209.52	31.43	240.95
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	10.0 %	2 514.24	377.14	2 891.38

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 TOPS0025 IN150673

Total (Excl) ZAR	8 892.50
Tax 15.00 %	1 333.89
<b>Total (Incl) ZAR</b>	<b>10 226.39</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>10 226.39</b>



**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 @ Harding (80452)**

**Delivery Address:**  
 11 Murchison Hawkins Street  
 Harding  
 4680

**DELAWORX (PTY) LTD**

**Postal Address:**  
 PO Box 322  
 Luxmi  
 Kwa-Zulu Natal  
 3207

Credit Note	
Account Number	TOPS0025
VAT Number	4120292257
Transaction Date	14/03/2025
Credit Note No	CR8432
Linked Invoice No	IN150673
External Order	174186970917
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	490.78	0.0 %	5 121.14	768.17	5 889.31
428453	Skyy Infusion Cherry	Liquor Runners DBN	1.0	Bottle 750 ml	240.95	0.0 %	209.52	31.43	240.95
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	240.95	0.0 %	419.04	62.86	481.90
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Bottle 750 ml	240.95	0.0 %	209.52	31.43	240.95
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	240.95	0.0 %	419.04	62.86	481.90
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	240.95	0.0 %	2 514.24	377.14	2 891.38

*Amended order received.*

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	TOPS0025 CR8432

Total (Excl)	8 892.50
Tax 15.00 %	1 333.89
<b>Total (Incl)</b>	<b>10 226.39</b>
Discount	0.00
<b>Total (Incl)</b>	<b>10 226.39</b>



**REQUEST FOR CREDIT - CR65126 2025-03-14 13:33:39**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit: Client Returned**

**Brief Description of Credit:**

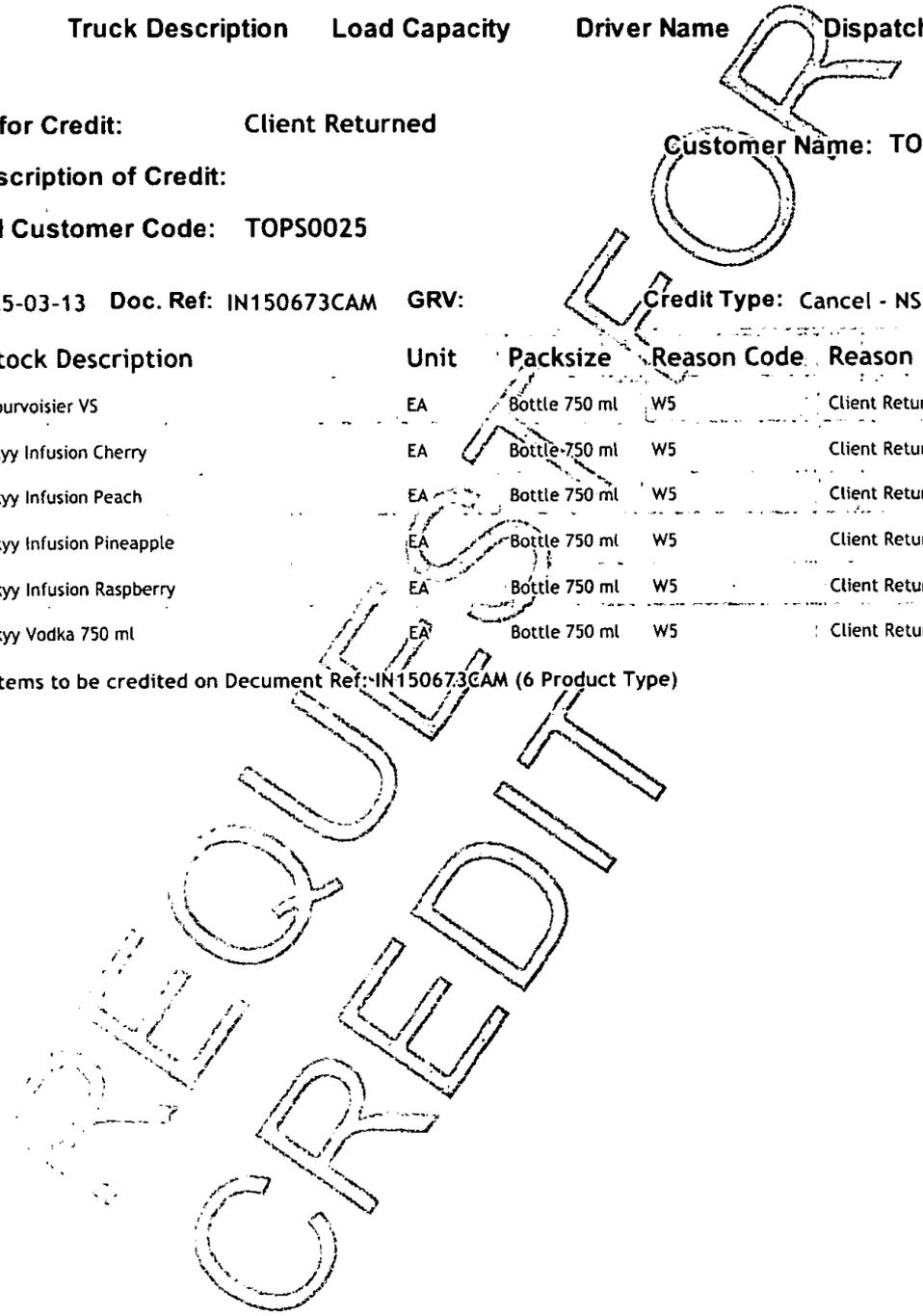
**Principal Customer Code: TOPS0025**

**Customer Name: TOPS AT SPAR MEGA HARDING**

**Doc. Date: 2025-03-13 Doc. Ref: IN150673CAM GRV: Credit Type: Cancel - NS Invoice Amt: R 10226.4**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W5	Client Returned		12
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W5	Client Returned		1
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	W5	Client Returned		2
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W5	Client Returned		1
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W5	Client Returned		2
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W5	Client Returned		12

**Total Number of Items to be credited on Document Ref: IN150673CAM (6 Product Type) 30**



**Authorized by:** \_\_\_\_\_  
**[date]**

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN150673CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 65126

Campari South Africa Pty Ltd

TOPS AT SPAR MEGA HARDING

EA

CAM481825U	Courvoisier VS	Bottle 750 ml	EA		12
CAM428453U	Skyy Infusion Cherry	Bottle 750 ml	EA		1
CAM428465U	Skyy Infusion Peach	Bottle 750 ml	EA		2
CAM428470U	Skyy Infusion Pineapple	Bottle 750 ml	EA		1
CAM428476U	Skyy Infusion Raspberry	Bottle 750 ml	EA		2
CAM428942U	Skyy Vodka 750 ml	Bottle 750 ml	EA		12
					<b>30</b>

**DIRECT**

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2025/03/14 13:32:11

1/1