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 @ Georgiou Grove Plaza (46004)

Delivery Address:
50 Campbell Street
Grove Plaza
Fort Beaufort
5720

Postal Address:
P O Box 301
Fort Beaufort
5720

TAX INVOICE

Account Number	TOPGR058
VAT Number	4130203609
Transaction Date	10/01/2024
External Order	Joel
Invoice Number	IN114054
Rep Name	EL Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Brewmaster EL	6.0	Bottle 750 ml	269.00	309.35	10.0 %	1 452.60	217.89	1 670.49

B BACK

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	TOPGR058 IN114054

Total (Excl)	1 452.60
Tax 15.00 %	217.89
Total (Incl)	**1 670.49**
Discount	0.00
Total (Incl)	**1 670.49**

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Rep Name	EL Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Brewmaster EL	6.0	Bottle 750 ml	269.00	309.35	10.0 %	1 452.60	217.89	1 670.49

Not ORDERD
Jansen

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	TOPGR058 IN114054

Total (Excl)	1 452.60
Tax 15.00 %	217.89
Total (Incl)	**1 670.49**
Discount	0.00
Total (Incl)	**1 670.49**

BOTTLE LOGIC
HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
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Telephone	0861 744 447 / 021 870 1130
VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	TOPGR058
VAT Number	4130203609
Transaction Date	18/01/2024
Credit Note No	CR6717
Linked Invoice No	IN114054
External Order	Joel
Credit Reason	Refused by Customer

Tops @ Georgiou Grove Plaza (46004)

Delivery Address:
50 Campbell Street
Grove Plaza
Fort Beaufort
5720

Postal Address:
P O Box 301
Fort Beaufort
5720

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Brewmaster EL	6.0	Bottle 750 ml	278.42	0.0 %	1 452.60	217.89	1 670.49
	Rejected by customer.								

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	TOPGR058 CR6717

Total (Excl)	1 452.60
Tax 15.00 %	217.89
Total (Incl)	**1 670.49**
Discount	0.00
Total (Incl)	**1 670.49**

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238838 2024-01-16 10:43:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Fort Beaufort 4 Tops at Spar

Brief Description of Credit:

Principal Customer Code: TOPGR058

Doc. Date: 2024-01-10 **Doc. Ref:** IN114054CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1670.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409	Campari ZA22	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Decument Ref: IN114054CAM (1 Product Type)							6

Authorized by:________________________

[date]