

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 @ Cambridge (46199)

Delivery Address:

18 Garcia Street
 Chiselhurst
 East London
 5247

Postal Address:

18 Garcia Street
 Chiselhurst
 East London
 5247

TAX INVOICE

Account Number TOPGR127
 VAT Number 4150286906
 Transaction Date 15/02/2024
 External Order Terra
 Invoice Number IN116563
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Brewmaster EL	3.0	Bottle 750 ml	671.25	771.93	10.0 %	1 812.36	271.85	2 084.21
428476	Skyy Infusion Raspberry	Brewmaster EL	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428453	Skyy Infusion Cherry	Brewmaster EL	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
429945	Skyy Infusion Blood Orange	Brewmaster EL	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428465	Skyy Infusion Peach	Brewmaster EL	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428470	Skyy Infusion Pineapple	Brewmaster EL	1.0	Bottle 750 ml	212.17	243.99	14.0 %	182.46	27.37	209.83

BACK.

*Incorrect Store Code, Please fix it and re-invoice
 Correct store code is 46248*

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 TOPGR127 IN116563

Total (Excl) 3 454.54
 Tax 15.00 % 518.18
 Total (Incl) 3 972.72
 Discount 0.00
 Total (Incl) 3 972.72

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Delivery Address:

18 Garcia Street
 Chiselhurst
 East London
 5247

Postal Address:

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 Chiselhurst
 East London
 5247

Credit Note

Account Number TOPGR127
 VAT Number 4150286906
 Transaction Date 26/02/2024
 Credit Note No CR6815
 Linked Invoice No IN116563
 External Order Terra
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Brewmaster EL	3.0	Bottle 750 ml	694.74	0.0 %	1 812.36	271.85	2 084.21
428476	Skyy Infusion Raspberry	Brewmaster EL	2.0	Bottle 750 ml	209.83	0.0 %	364.93	54.74	419.67
428453	Skyy Infusion Cherry	Brewmaster EL	2.0	Bottle 750 ml	209.83	0.0 %	364.93	54.74	419.67
429945	Skyy Infusion Blood Orange	Brewmaster EL	2.0	Bottle 750 ml	209.83	0.0 %	364.93	54.74	419.67
428465	Skyy Infusion Peach	Brewmaster EL	2.0	Bottle 750 ml	209.83	0.0 %	364.93	54.74	419.67
428470	Skyy Infusion Pineapple	Brewmaster EL	1.0	Bottle 750 ml	209.83	0.0 %	182.46	27.37	209.83

Correction - reinvoice.

Wrong store code.

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 TOPGR127 CR6815

Total (Excl) 3 454.54
 Tax 15.00 % 518.18
 Total (Incl) 3 972.72
 Discount 0.00
Total (Incl) 3 972.72

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243325

2024-02-22 10:59:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: Tops Cambridge 46199

Brief Description of Credit:

Principal Customer Code: TOPGR127

Doc. Date: 2024-02-15 Doc. Ref: IN116563CAM GRV:

Credit Type: Credit Invoice Amt: R 3972.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	W5	Client Returned		3
CAM429945	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W5	Client Returned		2
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W5	Client Returned		2
CAM428465	Skyy Infusion Peach	EA	Bottle 750 ml	W5	Client Returned		2
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	W5	Client Returned		1
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN116563CAM (6 Product Type)

12

Authorized by:

[date]