

# 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 @ Spargs Butterworth 2 (46168)

#### Delivery Address:

Sauer Street  
 Butterworth  
 Eastern Cape

#### Postal Address:

Sauer Street  
 Butterworth  
 Eastern Cape

### TAX INVOICE

Account Number TOPGR086  
 VAT Number  
 Transaction Date 19/02/2024  
 External Order Bulelwa  
 Invoice Number IN116788  
 Rep Name Sive Maswana

| Code   | Item Description      | Warehouse Name | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------|----------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 427038 | Bisquit & Dubouche VS | Brewmaster EL  | 2.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 10.0 % | 4 818.55          | 722.78 | 5 541.33          |
| 426022 | Bulldog Gin           | Brewmaster EL  | 1.0 | Case 06 x 750 | 1 759.23   | 2 023.12   | 10.0 % | 1 583.31          | 237.50 | 1 820.81          |

Not Order

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 TOPGR086 IN116788

Total (Excl) 6 401.86  
 Tax 15.00 % 960.28  
 Total (Incl) 7 362.14  
 Discount 0.00  
 Total (Incl) 7 362.14

# 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 @ Spargs Butterworth 2 (46168)

#### Delivery Address:

Sauer Street  
 Butterworth  
 Eastern Cape

#### Postal Address:

Sauer Street  
 Butterworth  
 Eastern Cape

### TAX INVOICE

Account Number TOPGR086  
 VAT Number  
 Transaction Date 19/02/2024  
 External Order Bulelwa  
 Invoice Number IN116788  
 Rep Name Sive Maswana

| Code   | Item Description      | Warehouse Name | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------|----------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 427038 | Bisquit & Dubouche VS | Brewmaster EL  | 2.0 | Case 06 x 750 | 2 676.97   | 3 078.52   | 10.0 % | 4 818.55          | 722.78 | 5 541.33          |
| 426022 | Bulldog Gin           | Brewmaster EL  | 1.0 | Case 06 x 750 | 1 759.23   | 2 023.12   | 10.0 % | 1 583.31          | 237.50 | 1 820.81          |

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 TOPGR086 IN116788

Total (Excl) 6 401.86  
 Tax 15.00 % 960.28  
 Total (Incl) 7 362.14  
 Discount 0.00  
**Total (Incl) 7 362.14**

# 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

Page 1 of 1

### Tops @ Spargs Butterworth 2 (46168)

#### Delivery Address:

Sauer Street  
Butterworth  
Eastern Cape

#### Postal Address:

Sauer Street  
Butterworth  
Eastern Cape

### Credit Note

Account Number TOPGR086  
VAT Number  
Transaction Date 29/02/2024  
Credit Note No CR6839  
Linked Invoice No IN116788  
External Order Bulelwa  
Credit Reason Refused by Customer

| Code   | Item Description      | Warehouse Name | QTY | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------|----------------|-----|------------------|------------|--------|-------------------|--------|-------------------|
| 427038 | Bisquit & Dubouche VS | Brewmaster EL  | 2.0 | Case 06 x 750 ml | 2 770.67   | 0.0 %  | 4 818.55          | 722.78 | 5 541.33          |
| 426022 | Bulldog Gin           | Brewmaster EL  | 1.0 | Case 06 x 750 ml | 1 820.81   | 0.0 %  | 1 583.31          | 237.50 | 1 820.81          |

Rejected by customer.

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

### BANKING DETAILS:

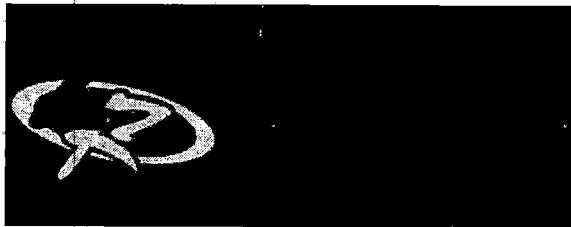
Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref TOPGR086 CR6839

Total (Excl) 6 401.86  
Tax 15.00 % 960.28  
Total (Incl) 7 362.14  
Discount 0.00  
**Total (Incl) 7 362.14**

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR243627

2024-02-28 09:25:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Spargs Butterworth 2

Brief Description of Credit:

Principal Customer Code: TOPGR086

Doc. Date: 2024-02-19 Doc. Ref: IN116788CAM GRV:

Credit Type: Credit

Invoice Amt: R 7362,14

| Stock Code | Stock Description     | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|---------------|-------------|--------------------|-------|-----|
| CAM427038  | Bisquit & Dubouche V5 | CS   | Case 06 x 750 | W2          | Not Ordered / Dupl |       | 2   |
| CAM426022  | Bulldog Gin           | CS   | Case 06 x 750 | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: IN116788CAM (2 Product Type)

3

Authorized by:

[date]