

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 @ Butterworth 1 (46204)

Delivery Address:
 24 Mthatha Street
 Butterworth
 Eastern Cape

Postal Address:
 24 Mthatha Street
 Butterworth
 Eastern Cape

TAX INVOICE

Account Number TOPGR132
 VAT Number 4770111336
 Transaction Date 21/02/2024
 External Order Yolanda
 Invoice Number IN116955
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Brewmaster EL	✓ 1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
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
427038	Bisquit & Dubouche VS	Brewmaster EL	✓ 1.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	2 409.27	361.39	2 770.66
427041	Bisquit & Dubouche VSOP	Brewmaster EL	✓ 1.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	3 624.72	543.71	4 168.43

Not Ordered

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 TOPGR132 IN116955

Total (Excl) 9 806.86
 Tax 15.00 % 1 471.03
Total (Incl) 11 277.89
 Discount 0.00

Total (Incl) 11 277.89

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Page 1 of 1

Tops @ Butterworth 1 (46204)

Delivery Address:

24 Mthatha Street
Butterworth
Eastern Cape

Postal Address:

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Butterworth
Eastern Cape

Credit Note

Account Number TOPGR132
VAT Number 4770111336
Transaction Date 29/02/2024
Credit Note No CR6838
Linked Invoice No IN116955
External Order Yolanda
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Brewmaster EL	1.0	Case 12 x 750 ml	2 517.99	0.0 %	2 189.56	328.43	2 517.99
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
427038	Bisquit & Dubouche VS	Brewmaster EL	1.0	Case 06 x 750 ml	2 770.67	0.0 %	2 409.27	361.39	2 770.66
427041	Bisquit & Dubouche VSOP	Brewmaster EL	1.0	Case 06 x 750 ml	4 168.43	0.0 %	3 624.72	543.71	4 168.43

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 TOPGR132 CR6838

Total (Excl)	9 806.86
Tax 15.00 %	1 471.03
Total (Incl)	11 277.89
Discount	0.00
Total (Incl)	11 277.89

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24 Mthatha Street
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 Invoice Number IN116955
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99
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427041	Bisquit & Dubouche VSOP	Brewmaster EL	1.0	Case 06 x 750	4 027.47	4 631.59	10.0 %	3 624.72	543.71	4 168.43

Received by _____

Date _____

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 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref TOPGR132 IN116955

Total (Excl)	9 806.86
Tax 15.00 %	1 471.03
Total (Incl)	11 277.89
Discount	0.00
Total (Incl)	11 277.89

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 - CR243966

2024-02-28 09:22:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS BUTTERWORTH DC 462

Principal Customer Code: TOPGR132

Doc. Date: 2024-02-21 Doc. Ref: IN116955CAM GRV:

Credit Type: Credit

Invoice Amt: R 11277.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM427041	Bisquit & Dubouche VSOP	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM426022	Bulldog Gin	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN116955CAM (4 Product Type)

4

Authorized by:

[date]