

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 @ Lighthouse 1 (46203)

Delivery Address:

Lower Moores Street
 Quigney
 East London
 5201

Postal Address:

The Spar Group
 P O Box 11217
 Algoa Park
 6005

TAX INVOICE

Account Number TOPGR148
 VAT Number 4770111336
 Transaction Date 06/05/2024
 External Order Tandy
 Invoice Number IN122004
 Rep Name Siba Mbali

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	X5.0	Case 06 x 750	2 837.59	3 263.23	16.0 %	11 917.88	1 787.68	13 705.56
428942	Skyy Vodka 750 ml	Brewmaster EL	X1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90

↓ NO BACK

tops TOPS @ Lighthouse 1 46203

GOODS RECEIVED

By: Tandy

GRV No.: 5870

Date: 08.05.2024

See Claim: 629

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 TOPGR148 IN122004

Total (Excl)	14 216.92
Tax 15.00 %	2 132.54
Total (Incl)	16 349.46
Discount	0.00
Total (Incl)	16 349.46

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CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Tops @ Lighthouse 1 (46203)

Delivery Address:

Lower Moores Street
 Quigney
 East London
 5201

Postal Address:

The Spar Group
 P O Box 11217
 Algoa Park
 6005

Credit Note

Account Number TOPGR148
 VAT Number 4770111336
 Transaction Date 10/05/2024
 Credit Note No CR7065
 Linked Invoice No IN122004
 External Order Tandy
 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	2 643.89	0.0 %	2 299.04	344.86	2 643.90

Rejected by customer / partial credit.

Received by _____

Date _____

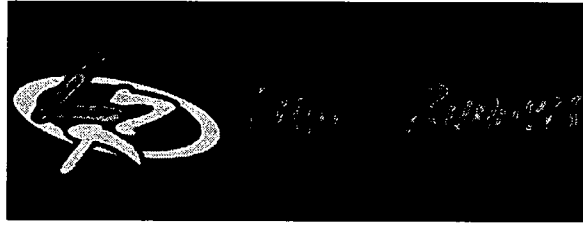
Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref TOPGR148 CR7065

Total (Excl) 2 299.04
 Tax 15.00 % 344.86
 Total (Incl) 2 643.90
 Discount 0.00
Total (Incl) 2 643.90

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR252378

2024-05-09 10:00:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Lighthouse Tops at Spar 4620

Brief Description of Credit:

Principal Customer Code: TOPGR148

Doc. Date: 2024-05-06 Doc. Ref: IN122004CAM GRV: 5870 Credit Type: Part Credit Invoice Amt: R 16349.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyvodka 750 ml	CS	Case 12 x 750 W5		Client Returned		1

Total Number of Items to be credited on Document Ref: IN122004CAM (1 Product Type) 1

Authorized by: 
[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

629



TOPS @ Lighthouse 1

VAT No. 4770111336 • Store No. 46203 • Reg No: 1967/001572/06

Cnr Moore Str & Court Crescent,
Quigney,
East London, 5200
Tel: 043 722 1641

To: Bottle Logic (Supplier)

DATE: 08.05.2024

INV) DEL / UPLIFT NOTE NO: IN 122004

DATED: 06.05.2024

[illegible]

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SUB TOTAL

$$2299 = 0.4$$

VAT

344	86
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TOTAL

2643	90
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REV: 30/07/2019

Reason for Claim: Not received

Prepared by: Tandy

Signature of Rep / Driver: Siphe

Registration No: WJP 8165

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE