

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 @ Lady Frere (46207)

Delivery Address:

Indwe Road 23
 Lady Frere
 Eastern Cape

Postal Address:

TAX INVOICE

Account Number TOPGR130
 VAT Number 4220258570
 Transaction Date 06/08/2024
 External Order 46207
 Invoice Number IN129499
 Rep Name Sive Maswana

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	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
427038	Bisquit & Dubouche VS	Brewmaster EL	1.0	Case 06 x 750	2 837.59	3 263.23	16.0 %	2 383.58	357.54	2 741.12
428942	Skyy Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44

Lady Frere

tops!

Date Received 08.08.24

Received By Zingisa (name)

Signature of Recipient [Signature]

GRV Number 51304

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 TOPGR130 IN129499

Total (Excl) ZAR 8 634.43
 Tax 15.00 % 1 295.17
 Total (Incl) ZAR 9 929.60
 Discount 0.00
 Total (Incl) ZAR 9 929.60



GROUP

tops!

SPAR

Kwa Wicks • Ugie • Khowa • Cala • Cacadu

4 Van Riebeeck Street,
P.O. Box 427, Maclear, 5480

DATE: 08-08-24
TO: Bottle Logic

INVOICE No.:

OUR CLAIM No.: 8066

CLAIM TOTAL:

NAME:

SIGNATURE: *Attwano*

GOODS RETURNED NOTE

- | | |
|---|--|
| ☐ Spar Ugie | ☐ Tops Ugie |
| ☐ Spar Cala | ☐ Tops Cala |
| ☒ Spar Lady Frere | ☐ Tops Lady Frere |
| ☐ Spar Khowa | ☐ Tops Khowa |
| ☐ Spar KwaWicks | ☐ Tops KwaWicks |

GRN No

9293

2741-11

White — Supplier's Copy • Yellow — Head Office Copy • Green — Fixed Copy

THE REPORTER (29814) Barby East

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Lady Frere (46207)

Delivery Address:

Indwe Road 23
 Lady Frere
 Eastern Cape

Postal Address:

Credit Note

Account Number TOPGR130
 VAT Number 4220258570
 Transaction Date 12/08/2024
 Credit Note No CR7396
 Linked Invoice No IN129499
 External Order 46207
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	1.0	Case 06 x 750 ml	2 741.11	0.0 %	2 383.58	357.54	2 741.12
Short delivered / picking error.									

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 TOPGR130 CR7396

Total (Excl) 2 383.58
 Tax 15.00 % 357.54
 Total (Incl) 2 741.12
 Discount 0.00
Total (Incl) 2 741.12

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 - CR263905

2024-08-12 10:00:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR LADY FRERE

Brief Description of Credit:

Principal Customer Code: TOPGR130

Doc. Date: 2024-08-06 Doc. Ref: IN129499CAM GRV: 51304 Credit Type: Part Credit Invoice Amt: R 9929.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche V5	CS	Case 06 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN129499CAM (1 Product Type)

1

Authorized by: 
[date]

