

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 03/10/2024
 External Order Bruce
 Invoice Number IN134300
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Brewmaster EL	X 10.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	21 386.40	3 207.96	24 594.36
427038	Bisquit & Dubouche VS	Brewmaster EL	X 5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53
481825	Courvoisier VS	Brewmaster EL	X 3.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	14 115.90	2 117.39	16 233.29
481781	Courvoisier VSOP	Brewmaster EL	X 1.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	7 792.42	1 168.86	8 961.28

*Return
 Not accepted!!!*

*BACK
 FULL ORDER*

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 IN134300

Total (Excl) ZAR 56 063.88
 Tax 15.00 % 8 409.58
 Total (Incl) ZAR 64 473.46
 Discount 0.00
Total (Incl) ZAR 64 473.46

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TAX INVOICE

Account Number TOPGR086
 VAT Number
 Transaction Date 03/10/2024
 External Order Bruce
 Invoice Number IN134300
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Brewmaster EL	10.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	21 386.40	3 207.96	24 594.36
427038	Bisquit & Dubouche VS	Brewmaster EL	5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53
481825	Courvoisier VS	Brewmaster EL	3.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	14 115.90	2 117.39	16 233.29
481781	Courvoisier VSOP	Brewmaster EL	1.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	7 792.42	1 168.86	8 961.28

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 IN134300

Total (Excl) ZAR 56 063.88
 Tax 15.00 % 8 409.58
 Total (Incl) ZAR 64 473.46
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Total (Incl) ZAR 64 473.46

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

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 15/10/2024
 Credit Note No CR7697
 Linked Invoice No IN134300
 External Order Bruce
 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	10.0	Case 12 x 750 ml	2 459.44	0.0 %	21 386.40	3 207.96	24 594.36
427038	Bisquit & Dubouche VS	Brewmaster EL	5.0	Case 06 x 750 ml	2 936.91	0.0 %	12 769.16	1 915.37	14 684.53
481825	Courvoisier VS	Brewmaster EL	3.0	Case 12 x 750 ml	5 411.10	0.0 %	14 115.90	2 117.39	16 233.29
481781	Courvoisier VSOP	Brewmaster EL	1.0	Case 12 x 750 ml	8 961.28	0.0 %	7 792.42	1 168.86	8 961.28

Returned by manager as not ordered.

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 CR7697

Total (Excl)	56 063.88
Tax 15.00 %	8 409.58
Total (Incl)	64 473.46
Discount	0.00
Total (Incl)	64 473.46

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271282 2024-10-10 09:52:00

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

Customer Name: SUPERSPAR SPARGS BUTTER

Brief Description of Credit:

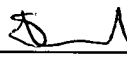
Principal Customer Code: TOPGR086

Doc. Date: 2024-10-03 Doc. Ref: IN134300CAM GRV: Credit Type: Credit Invoice Amt: R 64473.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		5
CAM481825	Courvoisier VS	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
CAM481781	Courvoisier VSOP	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: IN134300CAM (4 Product Type)

19

Authorized by: 
[date]