

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 @ Southernwood (46148)

Delivery Address:

Cnr Gately Street & Saint Georges Road
 Southernwood
 East London
 5217

Postal Address:

PO Box 3069
 Cambridge East London
 5200

TAX INVOICE

Account Number SPAGR026
 VAT Number 4500271764
 Transaction Date 21/10/2024
 External Order Bulelani
 Invoice Number IN136065
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Brewmaster EL	3.0	Bottle 750 ml	455.94	524.33	14.0 %	1 176.33	176.45	1 352.78
481781	Courvoisier VSOP	Brewmaster EL	3.0	Bottle 750 ml	721.52	829.75	10.0 %	1 948.10	292.22	2 240.32
428942	Skyv Vodka 750 ml	Brewmaster EL	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

SOUTHERNWOOD
 GOODS
 RECEIVED



BY: Anzu NAME & SIGN
 GRV NO: 11704
 DATE: 23/10/24 TIME: _____

BACK X2 UNITS

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 SPAGR026 IN136065

Total (Excl) ZAR	3 725.92
Tax 15.00 %	558.89
Total (Incl) ZAR	4 284.81
Discount	0.00
Total (Incl) ZAR	4 284.81

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Credit Note

Account Number SPAGR026
 VAT Number 4500271764
 Transaction Date 25/10/2024
 Credit Note No CR7739
 Linked Invoice No IN136065
 External Order Bulelani
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481781	Courvoisier VSOP	Brewmaster EL	2.0	Bottle 750 ml	746.77	0.0 %	1 298.74	194.81	1 493.55

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 SPAGR026 CR7739

Total (Excl)	1 298.74
Tax 15.00 %	194.81
Total (Incl)	1 493.55
Discount	0.00
Total (Incl)	1 493.55

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 - CR273831

2024-10-24 12:24:46

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: TOPS SPAR SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: SPAGR026

Doc. Date: 2024-10-21 Doc. Ref: IN136065CAM GRV: 11704 Credit Type: Part Credit Invoice Amt: R 4284.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481781	Courvoisier VSOP	EA	Bottle 750 ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN136065CAM (1 Product Type)

2

Authorized by: _____

[date]

SOUTHERNWOOD 043 743 3110

 **SOUTHERNWOOD TOPS**