

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 @ Amalinda (46023)

Delivery Address:

77 Main Road
 Amalinda East
 5247

Postal Address:

77 Main Road
 Amalinda East
 5247

TAX INVOICE

Account Number TOPGR041
 VAT Number 4360153011
 Transaction Date 13/11/2024
 External Order Alunga
 Invoice Number IN138619
 Rep Name Siba Mbali

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	3.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	6 175.32	926.30	7 101.62
428453	Skyy Infusion Cherry	Brewmaster EL	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428458	Skyy Infusion Citrus	Brewmaster EL	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428933	Skyy Infusion Passion Fruit	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
429945	Skyy Infusion Blood Orange	Brewmaster EL	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
430354	Cinzano To Spritz	Brewmaster EL	1.0	Case 06 x 750	473.02	543.97	12.0 %	416.26	62.44	478.70
423994	Aperol	Brewmaster EL	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
426003	Cinzano Prosecco	Brewmaster EL	1.0	Case 06 x 750	981.18	1 128.36	10.0 %	883.07	132.46	1 015.53
426022	Bulldog Gin	Brewmaster EL	3.0	Bottle 750 ml	307.87	354.05	14.0 %	794.29	119.14	913.43

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 TOPGR041 IN138619

Total (Excl) ZAR 14 735.02
 Tax 15.00 % 2 210.25
 Total (Incl) ZAR 16 945.27
 Discount 0.00

Total (Incl) ZAR 16 945.27

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428933	Skyy Infusion Passion Fruit	Brewmaster EL	1.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
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430354	Cinzano To Spritz	Brewmaster EL	1.0	Case 06 x 750	473.02	543.97	12.0 %	416.26	62.44	478.70
423994	Aperol	Brewmaster EL	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
426003	Cinzano Prosecco	Brewmaster EL	1.0	Case 06 x 750	981.18	1 128.36	10.0 %	883.07	132.46	1 015.53
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Delivery Address:

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 Amalinda East
 5247

Postal Address:

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 Amalinda East
 5247

Credit Note

Account Number TOPGR041
 VAT Number 4360153011
 Transaction Date 13/11/2024
 Credit Note No CR7827
 Linked Invoice No IN138619
 External Order Alunga
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Brewmaster EL	3.0	Case 12 x 750 ml	2 367.21	0.0 %	6 175.32	926.30	7 101.62
428453	Sky Infusion Cherry	Brewmaster EL	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
428458	Sky Infusion Citrus	Brewmaster EL	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
428933	Sky Infusion Passion Fruit	Brewmaster EL	1.0	Case 12 x 750 ml	2 367.21	0.0 %	2 058.44	308.77	2 367.21
429945	Sky Infusion Blood Orange	Brewmaster EL	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
430354	Cinzano To Spritz	Brewmaster EL	1.0	Case 06 x 750 ml	478.70	0.0 %	416.26	62.44	478.70
423994	Aperol	Brewmaster EL	1.0	Case 06 x 750 ml	1 517.98	0.0 %	1 319.98	198.00	1 517.98
426003	Cinzano Prosecco	Brewmaster EL	1.0	Case 06 x 750 ml	1 015.53	0.0 %	883.07	132.46	1 015.53
426022	Bulldog Gin	Brewmaster EL	3.0	Bottle 750 ml	304.48	0.0 %	794.29	119.14	913.43

Wrong customer.

Received by _____

Date _____

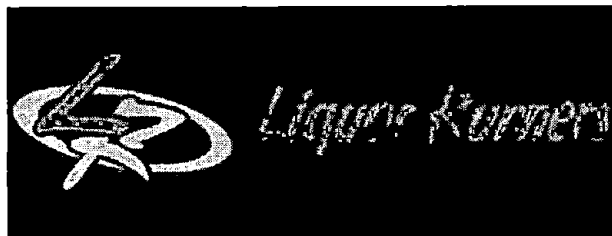
Signed _____

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Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref TOPGR041 CR7827

Total (Excl) 14 735.02
 Tax 15.00 % 2 210.25
 Total (Incl) 16 945.27
 Discount 0.00
Total (Incl) 16 945.27

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 - CR277598

2024-11-13 16:13:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: SUPER SPAR AMALINDA

Brief Description of Credit:

Principal Customer Code: TOPGR041

Doc. Date: 2024-11-13 Doc. Ref: IN138619CAM GRV: Credit Type: Credit Invoice Amt: R 16945.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	P1	Cancelled by Princip		3
CAM426003	Cinzano Prosecco	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM428458U	Skyy Infusion Citrus	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: IN138619CAM (9 Product Type)

28

Authorized by: _____

[date]