

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 18/11/2024
 External Order Siso
 Invoice Number IN139306
 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	X 1.0	Case 12 x 750	5 471.28	6 291.97	29.0 %	3 884.61	582.69	4 467.30

12 units its too much

BACK

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 IN139306

Total (Excl) ZAR	3 884.61
Tax 15.00 %	582.69
Total (Incl) ZAR	4 467.30
Discount	0.00
Total (Incl) ZAR	4 467.30

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 Southernwood
 East London
 5217

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PO Box 3069
 Cambridge East London
 5200

Credit Note

Account Number SPAGR026
 VAT Number 4500271764
 Transaction Date 22/11/2024
 Credit Note No CR7879
 Linked Invoice No IN139306
 External Order Siso
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Brewmaster EL	1.0	Case 12 x 750 ml	4 467.30	0.0 %	3 884.61	582.69	4 467.30
<i>Rejected by customer.</i>									

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 CR7879

Total (Excl) 3 884.61
 Tax 15.00 % 582.69
 Total (Incl) 4 467.30
 Discount 0.00
 Total (Incl) 4 467.30

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 - CR278270

2024-11-21 11:36:53

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: 2024-11-18 Doc. Ref: IN139306CAM GRV: Credit Type: Credit Invoice Amt: R 4467.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN139306CAM (1 Product Type)

1

Authorized by: 

[date]