

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



Tops @ Idutywa (46235)

Delivery Address:
 148 Richardson Road
 Idutywa
 5000

Damaska Trading 7 (Pty) Ltd

Postal Address:
 P O Box 142
 Idutywa
 5000

TAX INVOICE

Account Number TOPDS119
 VAT Number 4830305803
 Transaction Date 17/01/2025
 External Order Thabiso
 Invoice Number IN146292
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	X 1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
427041	Bisquit & Dubouche VSOP	Brewmaster EL	X 1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
481781	Courvoisier VSOP	Brewmaster EL	X 6.0	Bottle 750 ml	721.52	829.75	10.0 %	3 896.21	584.43	4 480.64
428942	Skyy Vodka 750 ml	Brewmaster EL	X 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428453	Skyy Infusion Cherry	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428933	Skyy Infusion Passion Fruit	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
429945	Skyy Infusion Blood Orange	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Brewmaster EL	X 1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
432924	Glen Grant Arboralis	Brewmaster EL	X 1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90

Return as per Chris 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 TOPDS119 IN146292

Total (Excl) ZAR	28 825.68
Tax 15.00 %	4 323.87
Total (Incl) ZAR	33 149.55
Discount	0.00
Total (Incl) ZAR	33 149.55



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481781	Courvoisier VSOP	Brewmaster EL	✓ 6.0	Bottle 750 ml	721.52	829.75	10.0 %	3 896.21	584.43	4 480.64
428942	Skyy Vodka 750 ml	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428453	Skyy Infusion Cherry	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428933	Skyy Infusion Passion Fruit	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
429945	Skyy Infusion Blood Orange	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Brewmaster EL	✓ 1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
432924	Glen Grant Arboralis	Brewmaster EL	✓ 1.0	Case 06 x 750	2 405.70	2 766.55	10.0 %	2 165.13	324.77	2 489.90

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Postal Address:
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Credit Note	
Account Number	TOPDS119
VAT Number	4830305803
Transaction Date	24/01/2025
Credit Note No	CR8196
Linked Invoice No	IN146292
External Order	Thabiso
Credit Reason	Refused by Customer

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	2 936.91	0.0 %	2 553.83	383.07	2 936.90
427041	Bisquit & Dubouche VSOP	Brewmaster EL	1.0	Case 06 x 750 ml	4 729.04	0.0 %	4 112.21	616.83	4 729.04
481781	Courvoisier VSOP	Brewmaster EL	6.0	Bottle 750 ml	746.77	0.0 %	3 896.21	584.43	4 480.64
428942	Skyy Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428453	Skyy Infusion Cherry	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428933	Skyy Infusion Passion Fruit	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
429945	Skyy Infusion Blood Orange	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
426022	Bulldog Gin	Brewmaster EL	1.0	Case 06 x 750 ml	1 911.85	0.0 %	1 662.48	249.37	1 911.85

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BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TOPDS119 CR8196

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Account Number	TOPDS119
VAT Number	4830305803
Transaction Date	24/01/2025
Credit Note No	CR8196
Linked Invoice No	IN146292
External Order	Thabiso
Credit Reason	Refused by Customer

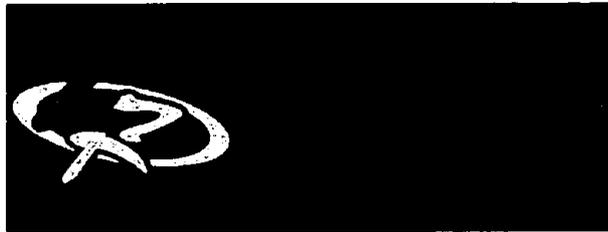
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Brewmaster EL	1.0	Case 06 x 750 ml	2 489.90	0.0 %	2 165.13	324.77	2 489.90
<i>Oversupply.</i>									

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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288019 2025-01-22 12:51:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Client Returned**

Customer Name: TOPS SPAR IDUTYWA 1

Brief Description of Credit:

Principal Customer Code: TOPDS119

Doc. Date: 2025-01-17 **Doc. Ref:** IN146292CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 33149.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W5	Client Returned		1
CAM427041	Bisquit & Dubouche VSOP	CS	Case 06 x 750	W5	Client Returned		1
CAM426022	Bulldog Gin	CS	Case 06 x 750	W5	Client Returned		1
CAM481781U	Courvoisier VSOP	EA	Bottle 750 ml	W5	Client Returned		6
CAM432924	Glen Grant Arboralis	CS	Case 06 x 750	W5	Client Returned		1
CAM429945	Skyy Infusion Blood Orange	CS	Case 12 x 750	W5	Client Returned		1
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	W5	Client Returned		1
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W5	Client Returned		1
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	W5	Client Returned		1
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W5	Client Returned		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN146292CAM (11 Product Type)

16

Authorized by: _____

[date]