

# 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 (46002)

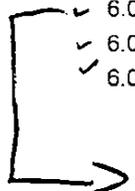
**Delivery Address:**  
 The Bay Shopping Centre  
 Bonza Bay Road  
 Beacon Bay  
 5200

**Postal Address:**  
 The Bay Shopping Centre  
 Bonza Bay Road  
 Beacon Bay  
 5200

### TAX INVOICE

Account Number TOPGR077  
 VAT Number 4030102109  
 Transaction Date 20/01/2025  
 External Order Charles  
 Invoice Number IN146543  
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
481801	Courvoisier XO	Brewmaster EL	6.0	Bottle 750 ml	2 405.16	2 765.93	10.0 %	12 987.86	1 948.18	14 936.04
428476	Skyy Infusion Raspberry	Brewmaster EL	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Skyy Infusion Cherry	Brewmaster EL	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44



ONLY ORDERED 1 BOTTLE RECEIVED  
 5 BOTTLES RETURNED WITH TRUCK NO HYX532E  
 CLAIM NO 09605

**SPARGS BEACON BAY**  
**TOPS A/C 46002**  
 Goods Received By: *Charles*  
 Signature: *[Signature]*  
 Received by: \_\_\_\_\_  
 Date: *22/1/25*  
 G.R.V No: \_\_\_\_\_ Claim Nr: \_\_\_\_\_

**BANKING DETAILS:**  
 Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref TOPGR077 IN146543

Total (Excl) ZAR	16 276.91
Tax 15.00 %	2 441.54
<b>Total (Incl) ZAR</b>	<b>18 718.45</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>18 718.45</b>



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CAMPARI SOUTH AFRICA

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The Bay Shopping Centre  
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 Beacon Bay  
 5200

**Postal Address:**

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 Beacon Bay  
 5200

**Credit Note**

Account Number TOPGR077  
 VAT Number 4030102109  
 Transaction Date 24/01/2025  
 Credit Note No CR8197  
 Linked Invoice No IN146543  
 External Order Charles  
 Credit Reason Error on Invoice

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
481801	Courvoisier XO	Brewmaster EL	5.0	Bottle 750 ml	2 489.34	0.0 %	10 823.22	1 623.48	12 446.70

*Wrong quantity.*

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 TOPGR077 CR8197

Total (Excl)	10 823.22
Tax 15.00 %	1 623.48
<b>Total (Incl)</b>	<b>12 446.70</b>
Discount	0.00
<b>Total (Incl)</b>	<b>12 446.70</b>



# TAX INVOICE - CLAIM

VAT REG. No.: 4820102095

**QUOTE CLAIM  
NO ON  
CREDIT NOTES**

**SEND CREDIT TO:**  
SPAR EASTERN CAPE  
P.O. BOX 11217  
ALGOA PARK  
6005

**TOPS** FOR: **46002**  
**SPARGS SUPER SPAR**  
P.O. BOX 2026 BEACON BAY  
FAX: (043) 748 4707 TEL: (043) 711 7700

No. ~~7734~~ **09605**  
DATE: **22/1/25**  
G.R.N./DEL No.:  
P.J. No.:  
OUR ORDER No.:  
INVOICE No.: **146543**  
INVOICE DATE: **20/1/25**

**SUPPLIER:**  
**BOTTLE LOGIC**

**REASON FOR CLAIM**

DAMAGED STOCK	PRICE QUOTED	ADVERTISING PROMOTIONS
QUANTITY SHORTAGES	UPLIFTED BY REP	<b>X</b> OTHER

Qty	Size	Ref. No./Product	Price Quoted		Price Invoiced		Discount		Difference		Total				
			R	c	R	c	Quoted	Invoiced	R	c	R	c			
5	750ml	481801	COURVOISIER		XO				2164	64	10823	22			
RETURNED WITH TRUCK NO <b>HYX 532 EC</b>															
												10823	22		
												VAT%	1623	48	
COMMENTS: <b>5 BOTTLES RETURNED OVER STOCK NOT ORDERED</b>												CREDIT TO BE PASSED:		12446	70

Representatives Signature:

Name: **KHAYSA**

SIGNATURE

TH