

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 @ Butterworth 1 (46204)

Delivery Address:
 24 Mhatha Street
 Butterworth
 Eastern Cape

Postal Address:
 24 Mhatha Street
 Butterworth
 Eastern Cape

TAX INVOICE

Account Number: TOPGR132
 VAT Number: 4770111336
 Transaction Date: 08/04/2025
 External Order: Yolanda
 Invoice Number: IN152551
 Rep Name: Sive Maswana

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	5 690.16	6 543.68	14.0 %	4 893.54	734.03	5 627.57
428942	Sky Vodka 750 ml	Brewmaster EL	X 1.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	2 402.50	360.38	2 762.88

Barbers Dress
RETURNED TO 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: TOPGR132 IN152551

Total (Excl) ZAR	7 296.04
Tax 15.00 %	1 094.41
Total (Incl) ZAR	8 390.45
Discount	0.00
Total (Incl) ZAR	8 390.45

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VAT Number: 4770111336
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428942	Skyv Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750	2 793.60	3 212.64	14.0 %	2 402.50	360.38	2 762.88

Received by	Date	Signed	Total (Excl) ZAR	Tax 15.00 %	Total (Incl) ZAR	Discount	Total (Incl) ZAR
-----	-----	-----	7 296.04	1 094.41	8 390.45	0.00	8 390.45

BANKING DETAILS:
Account Name: Bottle Logic Holdings (Pty) Ltd
Bank Name: Standard Bank
Bank Account: 272 549 541
Branch Code: 051 001
Payment Ref: TOPGR132 IN152551

[date]

Authorized by: _____

1/1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier V5	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428942	Skyv Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
							2

Total Number of Items to be credited on Document Ref: IN152551CAM (2 Product Type)

Doc. Date: 2025-04-08 Doc. Ref: IN152551CAM GRV: S
 Principal Customer Code: TOPGR132
 Reason for Credit: Not Ordered / Duplicated
 Brief Description of Credit:
 Customer Name: TOPS SPAR BUTTERWORTH

LOAD SHEET Reference - LSID , DATE Delivered -
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
 REQUEST FOR CREDIT - CR295646 2025-04-16 12:59:16

043 743 4557
 Braelyn
 East London
 5201
 2 Strelitzia Street



Brewmaster Trust East-London
 Warehouse@mjpres.co.za

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Tops @ Butterworth 1 (46204)

Delivery Address:
 24 Mthatha Street
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 Butterworth
 Eastern Cape

Credit Note

Account Number TOPGR132
VAT Number 4770111336
Transaction Date 17/04/2025
Credit Note No CR8541
Linked Invoice No IN152551
External Order Yolanda
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	5 627.57	0.0 %	4 893.54	734.03	5 627.57
428942	Skyv Vodka 750 ml	Brewmaster EL	1.0	Case 12 x 750 ml	2 762.87	0.0 %	2 402.50	360.38	2 762.88

Rejected by customer.

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 TOPGR132 CR8541

Total (Excl)	7 296.04
Tax 15.00 %	1 094.41
Total (Incl)	8 390.45
Discount	0.00
Total (Incl)	8 390.45