



Tops @ Cofimvaba (46133)

Delivery Address:

Shop 8 Cofimvaba Shopping Centre
Cnr Main Street & Bellaire Avenue
Cofimvaba
5380

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

Postal Address:

Postnet 153
Private Bag X9063
East London
5200

**CAMPARI
GROUP**

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPGR072
VAT Number 4270270079
Transaction Date 17/09/2024
Credit Note No CR7556
Linked Invoice No IN132049
External Order Nokubonga
Credit Reason Damaged

<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>
427038	Bisquit & Dubouche VS	Damaged - Brewmaster	1.0	Bottle 750 ml	543.87	0.0 %	472.93	70.94	543.87

*Upliftment : Damaged - foreign substance floating in bottle
Approved by Jarrod.*

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 TOPGR072 CR7556

Total (Excl)	472.93
Tax 15.00 %	70.94
Total (Incl)	543.87
Discount	0.00
Total (Incl)	543.87

UPLIN132049

REQUEST FOR UPLIFTMENT- BOTTLE LOGIC HOLDINGS (PTY) LTD

015 - BREWMASTER EL

Date: 2024/09/12

Customer: Tops @ Cofimvaba (46133)

Address: Shop 8 Cofimvaba Shopping Centre

Cnr Main Street & Bellaire Avenue

Cofimvaba

Invoice Number: IN132049

Contact Person: Store Contact is Nokubonga @ 0710213019

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
427038	Bisquit & Dubouche VS		✓ 1		
	TOTAL		1.00		

Approved by Jarrod

Reason for Credit: Damaged - Foreign substance floating in bottle

Signed Customer:

Date:

Signed Transport:

Date:

6 BACK X1 UNIT

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 - CR268465 2024-09-17 10:29:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: TOPS @ COFIMVABA SHOPPIN

Brief Description of Credit:

Principal Customer Code: 46133

Doc. Date: 2024-09-12 Doc. Ref: UPLIN132049 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	BISQUIT & DUBOUCHE VS (NEW) (1 X 750ML)	EA	1 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: UPLIN132049 (1 Product Type)

1

Authorized by: [Signature]

[date]

