


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

Superspar & Tops Waterloo (11310)
Delivery Address:

Main Road
 Waterloo Shopping Centre
 M27, 161
 Verulam
 4340

Postal Address:

Vendor No: 5001158
 KAYUR INVESTMENTS CC
 P O BOX 1499
 VERULAM, 4340

TAX INVOICE

Account Number DST147
VAT Number 4770257048
Transaction Date 02/01/2024
External Order #1830836
Invoice Number IN113439
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	4 582.80	687.42	5 270.22

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 DST147 IN113439

Total (Excl)	6 874.20
Tax 15.00 %	1 031.13
Total (Incl)	7 905.33
Discount	0.00
Total (Incl)	7 905.33

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Credit Note

Account Number DST147
 VAT Number 4770257048
 Transaction Date 16/01/2024
 Credit Note No CR6709
 Linked Invoice No IN113439
 External Order #1830836
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 635.11	0.0 %	2 291.40	343.71	2 635.11
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750 ml	2 635.11	0.0 %	4 582.80	687.42	5 270.22

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 DST147 CR6709

Total (Excl)	6 874.20
Tax 15.00 %	1 031.13
Total (Incl)	7 905.33
Discount	0.00
Total (Incl)	7 905.33

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194111 2024-01-16 10:40:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: DST147
Customer Name: TOPS @ WATERLOO

Doc. Date: 2024-01-02 Doc. Ref: IN113439CAM GRV: NO INVOICE Credit Type: POD Outsta Invoice Amt: R 7905.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN113439CAM (2 Product Type)							3

Authorized by: _____
[date]