

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

Superspar & Tops Market Matatiele (11726)

Delivery Address:

80 Long Street
 Matatiele
 4730

Postal Address:

Vendor No: 5001158
 P O Box 140
 Kokstad

TAX INVOICE

Account Number DST112
 VAT Number 4530247487
 Transaction Date 23/01/2024
 External Order Kwanele
 Invoice Number IN114979
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS <i>ic/s ✓</i>	Liquor Runners DBN	2.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	4 604.39	690.66	5 295.05

FRU 286 FS

MARKET SUPERSPAR
SPAR A/C NO: 11726
 GOODS RECEIVED BY: *Recardo* (Name)
 SIGNATURE: *[Signature]*
 DATE: *26/01/24* GRV NO: _____
 In the event of queries our claim no/s: _____

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 DST112 IN114979

Total (Excl) 4 604.39
 Tax 15.00 % 690.66
 Total (Incl) 5 295.05
 Discount 0.00
Total (Incl) 5 295.05

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Delivery Address:

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 4730

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Credit Note

Account Number DST112
 VAT Number 4530247487
 Transaction Date 28/02/2024
 Credit Note No CR6827
 Linked Invoice No IN114979
 External Order Kwanele
 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	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 647.53	0.0 %	2 302.20	345.33	2 647.53
<i>Rejected by customer / partial credit.</i>									

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 DST112 CR6827

Total (Excl) 2 302.20
 Tax 15.00 % 345.33
Total (Incl) 2 647.53
 Discount 0.00
Total (Incl) 2 647.53

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198202 2024-02-27 09:24:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Market Matatiele (11726)

Brief Description of Credit:

Principal Customer Code: DST112

Doc. Date: 2024-01-23 Doc. Ref: IN114979CAM GRV: 680/1 Credit Type: ACCOUNT Invoice Amt: R 5295.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN114979CAM (1 Product Type)

1

Authorized by: _____

[date]

BLACK MOUNTAIN PROPERTIES T/A MARKET SUPER SPAR

Reg. No.: 2010/000740/23
Vat No.: 4030262150

79 Station Road
Matatiele, 4730
Tel: 039 727 3992 / 4004
Fax: 039 727 2583
Email: Rolyats1@retail.spar.co.za

P.O Box 140
Kokstad
4700

Date: 26/01/24

Request for Credit Note

SUPPLIER:

14224

BOTTLE LOGIC

Please pass a credit
for the following

ORDER NO.

INVOICE NO.

DELIVERY NOTE NO.

114979

	DESCRIPTION.	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Bisquit & Dubouche	6X75ml	1	2302,19	2302,19		
2	VS						
3							
4							
5							
6							
7							
8				Sub	2302,19		
9				VAT	345,33		
10	TOTAL			TOTAL	2647,52		

REASON: 1c/s NOT ORDERED!!

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			✓

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

Agenda
SUPPLIER

SIGNED:

[Signature]
MANAGER

DATE: 26/01/24

DATE: 26/01/24

Encl. not to