

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 @ Power Empangeni (11019)

Delivery Address:

66 Maxwell Street Empangeni Central
 Empangeni
 KZN

Postal Address:

Vendor No: 5001158
 66 Maxwell Street Empangeni Central
 Empangeni
 KZN

TAX INVOICE

Account Number CAMP867
 VAT Number 4480242918
 Transaction Date 01/07/2024
 External Order Sthabile
 Invoice Number IN126238
 Rep Name Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	4.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	10 215.32	1 532.30	11 747.62
481825	Courvoisier VS	Liquor Runners DBN	3.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	14 772.46	2 215.87	16 988.33

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 CAMP867 IN126238

Total (Excl)	24 987.78
Tax 15.00 %	3 748.17
Total (Incl)	28 735.95
Discount	0.00
Total (Incl)	28 735.95

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 Empangeni
 KZN

Postal Address:

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 66 Maxwell Street Empangeni Central
 Empangeni
 KZN

Credit Note

Account Number CAMP867
 VAT Number 4480242918
 Transaction Date 02/07/2024
 Credit Note No CR7238
 Linked Invoice No IN126238
 External Order Sthabile
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	4.0	Case 06 x 750 ml	2 936.91	0.0 %	10 215.32	1 532.30	11 747.62
481825	Courvoisier VS	Liquor Runners DBN	3.0	Case 12 x 750 ml	5 662.77	0.0 %	14 772.46	2 215.87	16 988.33

Correction - reinvoice.

Incorrect discount on invoice.

Received by _____

Date _____

Signed _____

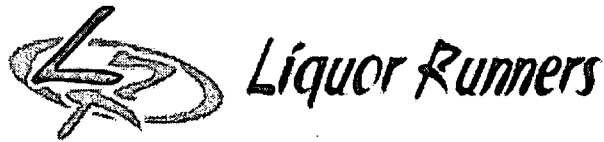
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 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref CAMP867 CR7238

Total (Excl) 24 987.78
 Tax 15.00 % 3 748.17
 Total (Incl) 28 735.95
 Discount 0.00
Total (Incl) 28 735.95

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9227399

2024-07-02 09:44:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR POWER EMPAN

Brief Description of Credit:

Principal Customer Code: CAMP867

Doc. Date: 2024-07-01 Doc. Ref: IN126238CAM GRV:

Credit Type:

Invoice Amt: R 28736

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		4
CAM481825	Courvoisier VS	CS	Case 12 x 750	P1	Cancelled by Princip		3
Total Number of Items to be credited on Document Ref: IN126238CAM (2 Product Type)							7

Authorized by: _____

[date]