

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 @ Spar Glencoe (80664)

Delivery Address:

Erf 1007

De Beer Street

Glencoe

KwaZulu-Natal

Raaja Wholesalers (Pty) Ltd

Postal Address:

Vendor No: 5001158

BLUE LAKE TRADING CC

P O BOX 172

GLENCOE, 2930

TAX INVOICE

Account Number DST086
VAT Number 4420303663
Transaction Date 22/04/2024
External Order 171377712844
Invoice Number IN121146
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428942 Skyv Vodka 750 ml

Liquor Runners DBN

24.0

Bottle 750 ml

222.78

256.19

14.0 %

4 598.08

689.71

5 287.79

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 DST086 IN121146

Total (Excl) 4 598.08
Tax 15.00 % 689.71
Total (Incl) 5 287.79
Discount 0.00
Total (Incl) 5 287.79

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9214263 2024-04-23 09:19:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: TOPS AT SPAR GLENCOE
Brief Description of Credit:
Principal Customer Code: DST086

Doc. Date: 2024-04-22		Doc. Ref: IN121146CAM		GRV:	Credit Type:		Invoice Amt: R 5287.79	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM428942	Skyv Vodka 750 ml	EA	Bottle 750 ml	P1	Cancelled by Princip		24	
Total Number of Items to be credited on Document Ref: IN121146CAM (1 Product Type)							24	

Authorized by: _____
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number DST086
VAT Number 4420303663
Transaction Date 23/04/2024
Credit Note No CR7018
Linked Invoice No IN121146
External Order 171377712844
Credit Reason Cancelled

Tops @ Spar Glencoe (80664)

Delivery Address:

Erf 1007
De Beer Street
Glencoe
KwaZulu-Natal

Raaja Wholesalers (Pty) Ltd

Postal Address:

Vendor No: 5001158
BLUE LAKE TRADING CC
P O BOX 172
GLENCOE, 2930

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428942	Skyv Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	220.32	0.0 %	4 598.08	689.71	5 287.79
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Cancelled - approval not granted by H/O.

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 DST086 CR7018

Total (Excl)	4 598.08
Tax 15.00 %	689.71
Total (Incl)	5 287.79
Discount	0.00
Total (Incl)	5 287.79