

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 @ Stilbaai (35527)

Delivery Address:
Shop 18
Fynbos Centre
Main Road
Stilbaai
6674

Postal Address:
Shop 18
Fynbos Centre
Main Road
Stilbaai

TAX INVOICE
Account Number TOPDS059
VAT Number 4660239791
Transaction Date 30/12/2024
External Order Rodene
Invoice Number IN144857
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423184	Frangelico 750 ml	Liquor Runners GEO	2.0	Bottle 750 ml	241.35	277.56	10.0 %	434.43	65.16	499.59
428942	Sky Vodka 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428453	Sky Infusion Cherry	Liquor Runners GEO	4.0	Bottle 750 ml	222.78	256.19	20.0 %	712.88	106.93	819.81
428458	Sky Infusion Citrus	Liquor Runners GEO	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	4.0	Bottle 750 ml	222.78	256.19	20.0 %	712.88	106.93	819.81
428465	Sky Infusion Peach	Liquor Runners GEO	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
428470	Sky Infusion Pineapple	Liquor Runners GEO	5.0	Bottle 750 ml	222.78	256.19	20.0 %	891.10	133.67	1 024.77
428476	Sky Infusion Raspberry	Liquor Runners GEO	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
428933		1 Btl	SAVED DEC 2024

STILBAAI SPAR
2007/1008599/07
BOX 579, STILBAAI RD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00020413

Received by Sachin
Date 21/01/25

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 TOPDS059 IN144857

Total (Excl) ZAR 4 889.93
Tax 15.00 % 733.50
Total (Incl) ZAR 5 623.43
Discount 0.00
Total (Incl) ZAR 5 623.43

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 960242

7	5	5	2	1
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DATE 06/01/20

TEL: 028 754 1430 FAX: 028 754 1431

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

Short

Sachen

11/11

E. Hunt

DATE	PERSON SPOKEN TO	DETAILS
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DATE	PERSON SPOKEN TO	DETAILS

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za



Abbatior Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20427784 2025-01-03 12:51:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: TOPS SPAR STILBAAI
Brief Description of Credit:		
Principal Customer Code:	TOPDS059	

Doc. Date: 2024-12-30 Doc. Ref: IN144857CAM GRV: S Credit Type: Part Credit Invoice Amt: R 5623.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN144857CAM (1 Product Type)							1

Authorized by: _____
[date]

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS059
VAT Number 4660239791
Transaction Date 03/01/2025
Credit Note No CR8101
Linked Invoice No IN144857
External Order Rodene
Credit Reason Short Delivered

Tops @ Stilbaai (35527)

Delivery Address:
Shop 18
Fynbos Centre
Main Road
Stilbaai
6674

Postal Address:
Shop 18
Fynbos Centre
Main Road
Stilbaai

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyv Infusion Passion Fruit	Liquor Runners GEO	1.0	Bottle 750 ml	204.95	0.0 %	178.22	26.73	204.95

Short delivered.

Received by	-----	Total (Excl)	178.22
Date	-----	Tax 15.00 %	26.73
	-----	Total (Incl)	204.95
	-----	Discount	0.00
Signed	-----	Total (Incl)	204.95

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS059 CR8101