

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 1480
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Bonnievale (35497)

Delivery Address:

85 Main Road
Bonnievale
6730

Postal Address:

Spar Western Cape
PO Box 18294
Wynberg WC
7824

TAX INVOICE

Account Number TOPDS144
VAT Number 4130198619
Transaction Date 17/10/2025
External Order Marion
Invoice Number IN167798
Rep Name Marion Birks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
------	------------------	----------------	-----	-----------	------------	--------------	--------	------------------	-----	------------------

428453	Skyr Infusion Cherry	Liquor Runners GEO	4.0	Bottle 750 ml	232.60	267.72	14.0 %	800.83	120.12	920.95
--------	----------------------	--------------------	-----	---------------	--------	--------	--------	--------	--------	--------

Double
order received
and sent.

gde manager.

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS144 IN167798

Received by _____
Date _____
Signed _____

Total (Excl) ZAR 800.83
Tax 15.00 % 120.12
Total (Incl) ZAR 920.95
Discount 0.00
Total (Incl) ZAR 920.95

DISTRIBUTION
LIQUOR FRUITS GEORGE
RE 12813

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20448770 2025-11-03 10:51:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR BONNIEVALE

Brief Description of Credit:

Principal Customer Code: TOPDS144

Doc. Date: 2025-10-17 Doc. Ref: IN167798CAM GRV:

Credit Type: Credit

Invoice Amt: R 920.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453U	Sky Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: IN167798CAM (1 Product Type)

4

Authorized by: _____

[date]

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

Credit Note

Account Number TOPDS144
VAT Number 4130198619
Transaction Date 03/11/2025
Credit Note No CR9279
Linked Invoice No IN167798
External Order Marion
Credit Reason Refused by Customer

Tops @ Bonnievale (35497)

Delivery Address:
85 Main Road
Bonnievale
6730

Postal Address:
Spar Western Cape
PO Box 18294
Wynberg WC
7824

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyv Infusion Cherry	Liquor Runners GEO	4.0	Bottle 750 ml	267.72	14.0 %	800.83	120.12	920.95

Rejected by customer.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 TOPDS144 CR9279

Total (Excl) 800.83
Tax 15.00 % 120.12
Total (Incl) 920.95
Discount 0.00
Total (Incl) 920.95