

Abbatoir Road
George Industria
George
6530

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George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20449392 2025-11-03 10:53:32

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 SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: TOPDS059

Doc. Date: 2025-10-27 Doc. Ref: IN168504CAM GRV:

Credit Type: Credit

Invoice Amt: R 2762.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN168504CAM (1 Product Type)

1

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

Tops @ Stilbaai (35527)

Delivery Address:

Shop 18
Fynbos Centre
Main Road
Stilbaai
6674

Postal Address:

Shop 18
Fynbos Centre
Main Road
Stilbaai

Credit Note

Account Number TOPDS059
VAT Number 4660239791
Transaction Date 03/11/2025
Credit Note No CR9280
Linked Invoice No IN168504
External Order Johannie
Credit Reason Refused by Customer

Code Item Description
428942 Skyy Vodka 750 ml

Rejected by customer.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	1.0	Case 12 x 750 ml	3 212.64	14.0 %	2 402.50	360.38	2 762.88

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 TOPDS059 CR9280

Total (Excl)	2 402.50
Tax 15.00 %	360.38
Total (Incl)	2 762.88
Discount	0.00
Total (Incl)	2 762.88