

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 @ Heidelberg SC (36393)

Delivery Address:
 3 PENTZ ROAD
 HEIDELBERG
 6760

Postal Address:
 3 PENTZ ROAD
 HEIDELBERG
 6760

TAX INVOICE

Account Number: TOPDS026
 VAT Number: 4470318124
 Transaction Date: 03/02/2025
 External Order: DJ
 Invoice Number: IN147808
 Rep Name: WWC Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
431409	Campari ZA22	Liquor Runners GEO	2.0	Bottle 750 ml	296.56	341.04	10.0 %	533.81	80.07	613.88
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	3.0	Bottle 750 ml	126.12	145.04	10.0 %	340.52	51.08	391.60
428470	Skyy Infusion Pineapple	Liquor Runners GEO	4.0	Bottle 750 ml	232.80	267.72	10.0 %	838.08	125.71	963.79
428476	Skyy Infusion Raspberry	Liquor Runners GEO	4.0	Bottle 750 ml	232.80	267.72	10.0 %	838.08	125.71	963.79

Handwritten signature: J. J. J. J. J.

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0902813

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: TOPDS026 IN147808

Total (Excl) ZAR: 2 550.49
 Tax 15.00 %: 382.57
 Total (Incl) ZAR: 2 933.06
 Discount: 0.00
Total (Incl) ZAR: 2 933.06

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430180 2025-02-04 13:04:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Canceled by Principal

Customer Name: TOPS SPAR HEIDELBERG

Brief Description of Credit:

Principal Customer Code: TOPDS026

Doc. Date: 2025-02-03 **Doc. Ref:** IN147808CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2933.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409U	Campari ZA22	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM426383U	Cinzano Bianco Vermouth	EA	Bottle 750 ml	P1	Cancelled by Princip		3
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: IN147808CAM (4 Product Type)							13

Authorized by: _____

[date]

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 6760

Credit Note

Account Number: TOPDS026
 VAT Number: 4470318124
 Transaction Date: 04/02/2025
 Credit Note No: CR8246
 Linked Invoice No: IN147808
 External Order: DJ
 Credit Reason: Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campani ZA22	Liquor Runners GEO	2.0	Bottle 750 ml	306.94	0.0 %	533.81	80.07	613.88
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	3.0	Bottle 750 ml	130.53	0.0 %	340.52	51.08	391.60
428470	Skyy Infusion Pineapple	Liquor Runners GEO	4.0	Bottle 750 ml	240.95	0.0 %	838.08	125.71	963.79
428476	Skyy Infusion Raspberry	Liquor Runners GEO	4.0	Bottle 750 ml	240.95	0.0 %	838.08	125.71	963.79

Deal to be loaded.

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: TOPDS026 CR8246

Total (Excl) 2 550.49
 Tax 15.00 % 382.57
Total (Incl) 2 933.06
 Discount 0.00
Total (Incl) 2 933.06