

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 @ Hartenbos (35883)

Delivery Address:

C/O Kompanjie & Kaap de Goedehoop Avenue
 Hartenbos
 6520
 6500

Postal Address:

C/O Kompanjie & Kaap de Goedehoop Avenue
 Hartenbos
 6520
 6500

TAX INVOICE

Account Number: TOPDS110
 VAT Number: 4260266616
 Transaction Date: 03/02/2025
 External Order: 406033
 Invoice Number: IN147818
 Rep Name: Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners-GEO	1.0	Bottle 750 ml	232.80	267.72	10.0 %	209.52	31.43	240.95
428476	Skyy Infusion Raspberry	Liquor Runners GEO	1/0	Bottle 750 ml	232.80	267.72	10.0 %	209.52	31.43	240.95
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	2.0	Bottle 750 ml	232.80	267.72	10.0 %	419.04	62.86	481.90
428942	Skyy Vodka 750 ml	Liquor Runners GEO	1.0	Case 12 x 750	2-793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
429945	Skyy Infusion Blood Orange	Liquor Runners GEO	1.0	Bottle 750 ml	232.80	267.72	10.0 %	209.52	31.43	240.95

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG M02813

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: TOPDS110 IN147818

Total (Excl) ZAR: 3 561.84
 Tax 15.00 %: 534.29
 Total (Incl) ZAR: 4 096.13
 Discount: 0.00
Total (Incl) ZAR: 4 096.13

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 - CR20430181 2025-02-04 13:02:45

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 HARTENBOS

Brief Description of Credit:

Principal Customer Code: TOPDS110

Doc. Date: 2025-02-03 **Doc. Ref:** IN147818CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4096.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	P1	Cancelled by Princip		1
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	P1	Cancelled by Princip		1
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN147818CAM (5 Product Type) 6

Authorized by: _____
[date]

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 6520
 6500

Credit Note
 Account Number: TOPDS110
 VAT Number: 4260266616
 Transaction Date: 04/02/2025
 Credit Note No: CR8247
 Linked Invoice No: IN147818
 External Order: 406033
 Credit Reason: Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners GEO	1.0	Bottle 750 ml	240.95	0.0 %	209.52	31.43	240.95
428476	Skyy Infusion Raspberry	Liquor Runners GEO	1.0	Bottle 750 ml	240.95	0.0 %	209.52	31.43	240.95
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	2.0	Bottle 750 ml	240.95	0.0 %	419.04	62.86	481.90
428942	Skyy Vodka 750 ml	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 891.38	0.0 %	2 514.24	377.14	2 891.38
429945	Skyy Infusion Blood Orange	Liquor Runners GEO	1.0	Bottle 750 ml	240.95	0.0 %	209.52	31.43	240.95

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: TOPDS110 CR8247

Total (Excl) 3 561.84
 Tax 15.00 % 534.29
Total (Incl) 4 096.13
 Discount 0.00
Total (Incl) 4 096.13