

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 @ Sedgfield (46209)

Delivery Address:
C/O Vink & Main service road
Sedgfield
6572

Postal Address:
C/O Vink & Main service road
Sedgfield
6572
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number TOPDS180
VAT Number 4580288084
Transaction Date 07/08/2025
External Order Marius
Invoice Number IN162132
Rep Name Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners GEO	5.0	Case 12 x 750 ml	2 793.60	3 212.64	15.0 %	11 872.80	1 780.92	13 653.72
434342	Sky Infusion Strawberry	Liquor Runners GEO	2.0	Bottle 750 ml	232.80	267.72	15.0 %	395.76	59.36	455.12
428775	Aperol Spritz Bundle Pack	Liquor Runners GEO	1.0	Gift Pack CASE 06 x 0	2 092.92	2 406.86	16.0 %	1 758.05	263.71	2 021.76
423994	Aperol	Liquor Runners GEO	5.0	Case 06 x 750 ml	1 596.24	1 835.68	15.0 %	6 784.02	1 017.60	7 801.62
423924	Espolon Reposado Tequila	Liquor Runners GEO	2.0	Case 06 x 750 ml	2 974.08	3 420.19	15.0 %	5 055.94	758.39	5 814.33
426805	Espolon Blanco Tequila	Liquor Runners GEO	2.0	Case 06 x 750 ml	2 684.76	3 087.47	15.0 %	4 564.09	684.61	5 248.70
427038	Bisquit & Dubouché VS	Liquor Runners GEO	1.0	Case 06 x 750 ml	3 022.02	3 475.32	16.0 %	2 538.50	380.78	2 919.28
432924	Glen Grant Arboralis	Liquor Runners GEO	3.0	Bottle 50 ml	400.95	461.09	15.0 %	1 022.42	153.36	1 175.78

Spar Tradeshow

Handwritten signature: Dapriche

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 TOPDS180 IN162132

Total (Excl) ZAR	33 991.58
Tax 15.00 %	5 098.73
Total (Incl) ZAR	39 090.31
Discount	0.00
Total (Incl) ZAR	39 090.31



REQUEST FOR CREDIT - CR20443437 2025-08-08 08:40:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: TOPDS180

Doc. Date: 2025-08-07 Doc. Ref: IN162132CAM GRV: S Credit Type: Principal C Invoice Amt: R 39090.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		5
CAM428775	Aperol Spritz Bundle Pack	CS	Gift Pack CASE	P1	Cancelled by Princip		1
CAM427038	Bisquit Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM426805	Espolon Blanco Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM432924U	Glen Grant Arboralis	EA	Bottle 750 ml	P1	Cancelled by Princip		3
CAM434342U	Skyy Infusion Strawberry	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: IN162132CAM (8 Product Type)

21

Authorized by: _____

[date]

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Credit Note
Account Number TOPDS180
VAT Number 4580288084
Transaction Date 08/08/2025
Credit Note No CR8923
Linked Invoice No IN162132
External Order Marius
Credit Reason Double Order

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Duplicate order.

Received by _____
Date _____
Signed _____

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