

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 @ Melville SC (46044)

Delivery Address:

Melville's Corner
6 Main Street
Plettenberg Bay
Western Cape
6600

Postal Address:

P.O. Box 17
Plettenberg Bay
6600

TAX INVOICE

Account Number T049
VAT Number 4780239465
Transaction Date 06/01/2025
External Order 41071
Invoice Number IN145343
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	241.35	277.56	10.0 %	1 303.30	195.50	1 498.80
423924	Espolon Reposado Tequila	Liquor Runners GEO	3.0	Bottle 750 ml	474.33	545.48	10.0 %	1 280.70	192.11	1 472.81
428453	Sky Infusion Cherry	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428476	Sky Infusion Raspberry	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428942	Sky Vodka 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
430354	Cinzano To Spritz	Liquor Runners GEO	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59

Received by: *[Signature]*
Date: 09/01/2025
Signature: *[Signature]*

PRODUCT CODE	QTY TRUCK	DAMAGES	REASON	DISTRIBUTION
423924	1	1	1	1

DISTRIBUTION
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 T049 IN145343

Total (Excl) ZAR 6 529.74
Tax 15.00 % 979.48
Total (Incl) ZAR 7 509.22
Discount 0.00
Total (Incl) ZAR 7 509.22

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20428134 2025-01-10 14:12:54

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 MELVILLE

Brief Description of Credit:

Principal Customer Code: T049

Doc. Date: 2025-01-06 **Doc. Ref:** IN145343CAM **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7509.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN145343CAM (1 Product Type)

1

Authorized by: _____

[date]

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6600

Credit Note

Account Number T049
VAT Number 4780239465
Transaction Date 10/01/2025
Credit Note No CR8144
Linked Invoice No IN145343
External Order 41071
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners GEO	1.0	Case 06 x 750 ml	489.58	0.0 %	425.72	63.86	489.58

Rejected by customer.

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 T049 CR8144

Total (Excl)	425.72
Tax 15.00 %	63.86
Total (Incl)	489.58
Discount	0.00
Total (Incl)	489.58