

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 @ Knysna (46103)

Delivery Address:

Shop 9
Mulberry Gardens
Mulberry Lane
Knysna
6570

Postal Address:

Shop 9
Mulberry Gardens
Mulberry Lane
Knysna

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number TOPGR015
VAT Number 4760143570
Transaction Date 10/02/2025
External Order 40929
Invoice Number IN148284
Rep Name Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	1.0	Case 12 x 750	1 513.44	1 740.46	10.0 %	1 362.10	204.32	1 566.42
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	1.0	Case 12 x 750	2 793.60	3 212.64	20.0 %	2 234.88	335.23	2 570.11
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750	496.68	571.18	10.0 %	894.02	134.10	1 028.12

per as per
CD Pinner

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 TOPGR015 IN148284

Total (Excl) ZAR	4 491.00
Tax 15.00 %	673.65
Total (Incl) ZAR	5 164.65
Discount	0.00
Total (Incl) ZAR	5 164.65

REQUEST FOR CREDIT - CR20430608

2025-02-10 16:21:49

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

Brief Description of Credit:

Principal Customer Code: TOPGR015

Customer Name: TOPS SPAR KNYSNA

Doc. Date: 2025-02-10 Doc. Ref: IN148284CAM GRV:

Credit Type: Credit Invoice Amt: R 5164.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426383	Cinzano Bianco Vermouth	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: IN148284CAM (3 Product Type)							4

Authorized by:_____

[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Knysna (46103)

Delivery Address:

Shop 9
Mulberry Gardens
Mulberry Lane
Knysna
6570

Postal Address:

Shop 9
Mulberry Gardens
Mulberry Lane
Knysna

Credit Note

Account Number TOPGR015
VAT Number 4760143570
Transaction Date 10/02/2025
Credit Note No CR8289
Linked Invoice No IN148284
External Order 40929
Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	1.0	Case 12 x 750 ml	1 566.41	0.0 %	1 362.10	204.32	1 566.42
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 570.11	0.0 %	2 234.88	335.23	2 570.11
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750 ml	514.06	0.0 %	894.02	134.10	1 028.12

Duplicate order.

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 TOPGR015 CR8289

Total (Excl)	4 491.00
Tax 15.00 %	673.65
Total (Incl)	5 164.65
Discount	0.00
Total (Incl)	5 164.65