

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 - CR20430406 2025-02-13 09:27:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Over Percentage

Customer Name: TOPS SPAR HARTENBOS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-06 **Doc. Ref:** CAM2025UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428458U	SKYY NEPTUNE INFUSION CITRUS (UNIT)	EA	1 X 750ML	OP	Over Percentage		22

Total Number of Items to be credited on Document Ref: CAM2025UPL (1 Product Type) 22

Authorized by: _____

[date]

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 Kompanje & Kaap de Goedehoop Avenue
 Hartenbos
 6520
 6500

Postal Address:

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

Credit Note

Account Number TOPDS110
 VAT Number 4260266616
 Transaction Date 13/02/2025
 Credit Note No CR8300
 Linked Invoice No IN145881
 External Order 404159
 Credit Reason Upliftment Request

Code **Item Description**
 428458 Skyy Infusion Citrus
Upliftment : Ordering error
Approved Tyrone.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	22.0	Bottle 750 ml	256.19	10.0 %	4 410.95	661.64	5 072.59

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 CR8300

Total (Excl)	4 410.95
Tax 15.00 %	661.64
Total (Incl)	5 072.59
Discount	0.00
Total (Incl)	5 072.59