

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

Spar & Tops De Dekke (35841)

Delivery Address:
De Dekke Centre
R102, Morrison Road
Grootebarkrivier

Postal Address:
De Dekke Centre
R102 Morrison Road
Grootebarkrivier

TAX INVOICE

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 10/02/2025
External Order 318423
Invoice Number IN148287
Rep Name Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750	1 596.24	1 835.68	15.0 %	1 356.80	203.52	1 560.32
430354	Cinzano To Spritz	Liquor Runners GEO	3.0	Case 06 x 750	496.68	571.18	10.0 %	1 341.04	201.16	1 542.20



430354 Cinzano To Spritz - 3 Cases
SAG: 11994
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0902013

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 SPAGR018 IN148287

Total (Excl) ZAR	2 697.84
Tax 15.00 %	404.68
Total (Incl) ZAR	3 102.52
Discount	0.00
Total (Incl) ZAR	3 102.52

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 0975585

STORE NAME De Lekke Spar STORE CODE

3	5	8	4	1
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TOWN LEBIA / /

TOWN CHICAGO
 STORE TEL (044) 630 2300 DATE 19/03/95

SUPPLIER INV. DATE: 10/09/25 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: Morgine

DATE: 12 / 09 / 95

 $-(NB_i)$

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430610 2025-02-13 09:25:12

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: SPAR DE DEKKE

Brief Description of Credit:

Principal Customer Code: SPAGR018

Doc. Date: 2025-02-10 Doc. Ref: IN148287CAM GRV: DS02/299 Credit Type: Part Credit Invoice Amt: R 3102.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	OP	Over Percentage		3

Total Number of Items to be credited on Document Ref: IN148287CAM (1 Product Type)

3

Authorized by: _____

[date]

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 13/02/2025
Credit Note No CR8301
Linked Invoice No IN148287
External Order 318423
Credit Reason Refused by Customer

Spar & Tops De Dekke (35841)

Delivery Address:
De Dekke Centre
R102, Morrison Road
Grootbarkrivier

Postal Address:
De Dekke Centre
R102, Morrison Road
Grootbarkrivier

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
430354	Cinzano To Spritz	Liquor Runners GEO	3.0	Case 06 x 750 ml	514.06	0.0 %	1 341.04	201.16	1 542.20

Partial credit.

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 SPAGR018 CR8301

Total (Excl)	1 341.04
Tax 15.00 %	201.16
Total (Incl)	1 542.20
Discount	0.00
Total (Incl)	1 542.20