

006 - LR George

CAM5896UPL

Address: Outeniqua Village Mall

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Contact Person:

PRODUCT:						
Product code		Product	Cases	Units	Checked	Notes
423994	Aperol			6		
	TOTAL		-	6.00		

Reason for Credit: Error on invoice - wrong SKU

Date: _____

Date: _____

tops @ **OUTENIQUA** 46255
GOODS RECEIVED
 By: *Michele*
 GRV No: _____
 Date: *11/03/25*
 Contents ☐ not checked: _____
 Signature: *[Signature]*



Abbatoir Road
George Industria-
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432712 2025-03-14 13:51:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: TOPS AT SPAR OUTENIQUA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-12 Doc. Ref: CAM5896UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994U	APEROL (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: CAM5896UPL (1 Product Type)

6

Authorized by: _____
[date]



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



Tops @ Outeniqua (46255)

Delivery Address:

Outeniqua Village Mall
Cnr of N9 and St Georges Road
George
Western Cape
6529

Postal Address:

Berry Amazing Holdings (Pty) Ltd
Cnr of N9 and St Georges Road
George
Western Cape

Credit Note	
Account Number	TOPS0076
VAT Number	4230317242
Transaction Date	14/03/2025
Credit Note No	CR8433
Linked Invoice No	IN150224
External Order	Michyle
Credit Reason	Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	6.0	Bottle 750 ml	260.05	0.0 %	1 356.80	203.52	1 560.32

Upliftment request : *Wrong SKU*
Approved by *Daneel*.

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	TOPS0076 CR8433

Total (Excl)	1 356.80
Tax 15.00 %	203.52
Total (Incl)	1 560.32
Discount	0.00
Total (Incl)	1 560.32

Bottle Logic Holdings (Pty) Ltd

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BOTTLE LOGIC HOLDINGS

Tops @ Outeniqua (46255)

Delivery Address:

Outeniqua Village Mall
Cnr of N9 and St Georges Road
George
Western Cape
6529

Postal Address:

Berry Amazing Holdings (Pty) Ltd
Cnr of N9 and St Georges Road
George
Western Cape

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number TOPS0076
VAT Number 4230317242
Transaction Date 06/03/2025
External Order Michyle
Invoice Number IN150224
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	6.0	Bottle 750 ml	266.04	305.95	15.0 %	1 356.80	203.52	1 560.32

Wrong
1 Item

TOPS @ OUTENIQUA 46255

GOODS RECEIVED

By: *Michyle*
GRV No: *463125*
Date: *06/03/25*
Contents not Checked: *[Signature]*
Signature: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
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 TOPS0076 IN150224

Total (Excl) ZAR	1 356.80
Tax 15.00 %	203.52
Total (Incl) ZAR	1 560.32
Discount	0.00
Total (Incl) ZAR	1 560.32