

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 2016/12426107
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE
Account Number TOPS0076
VAT Number 4230317242
Transaction Date 20/03/2025
External Order Jeronimo
Invoice Number IN151122
Rep Name Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners GEO	1.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
428453	Skyv Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750	3 558.72	4 092.53	10.0 %	3 202.85	480.43	3 683.28

Spar Trade Show

CFD AS DE
Dancer PA

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 IN151122

Total (Excl) ZAR 8 231.33
Tax 15.00 % 1 234.71
Total (Incl) ZAR 9 466.04
Discount 0.00

Total (Incl) ZAR 9 466.04

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20433276 2025-03-20 15:22:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Cancelled by Principal		Customer Name: TOPS AT SPAR OUTENIQUA			
Brief Description of Credit:							
Principal Customer Code:		TOPS0076					
Doc. Date: 2025-03-20	Doc. Ref: IN151122CAM	GRV:	Credit Type: Credit		Invoice Amt: R 9466.03		
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM431409	Campari ZA22	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: IN151122CAM (3 Product Type)							

Authorized by: _____
[date]

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Credit Note
Account Number TOPS0076
VAT Number 4230317242
Transaction Date 20/03/2025
Credit Note No CR8449
Linked Invoice No IN151122
External Order Jeronimo
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 891.38	0.0 %	2 514.24	377.14	2 891.38
428453	Skyv Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 891.38	0.0 %	2 514.24	377.14	2 891.38
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750 ml	3 683.28	0.0 %	3 202.85	480.43	3 683.28

Linked to incorrect group.

Received by _____
Date _____
Signed _____

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Bank Name Standard Bank
Bank Account 272 549 541
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Payment Ref TOPS0076 CR8449

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Tax 15.00 % 1 234.71
Total (Incl) 9 466.04
Discount 0.00
Total (Incl) 9 466.04