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

TAX INVOICE

Account Number	TOPDS180
VAT Number	4580288084
Transaction Date	18/03/2024
External Order	Nikhil
Invoice Number	IN118822
Rep Name	Nikhil Jegels

Tops @ Sedgefield (46209)

Delivery Address:
C/O Vink & Main service road
Sedgefield
6572

Postal Address:
C/O Vink & Main service road
Sedgefield
6572

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners GEO	2.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	4 544.61	681.69	5 226.30
423994	Aperol	Liquor Runners GEO	5.0	Case 06 x 750	1 534.87	1 765.10	15.0 %	6 523.18	978.48	7 501.66
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750	473.02	543.97	12.0 %	832.52	124.88	957.40
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750	3 373.23	3 879.22	15.0 %	2 867.25	430.09	3 297.34
426805	Espolon Blanco Tequila	Liquor Runners GEO	1.0	Case 06 x 750	2 569.14	2 954.51	15.0 %	2 183.77	327.57	2 511.34
423924	Espolon Reposado Tequila	Liquor Runners GEO	2.0	Case 06 x 750	2 845.99	3 272.89	14.0 %	4 895.11	734.27	5 629.38
427038	Bisquit & Dubouche VS	Liquor Runners GEO	1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38

CXD
Roj Jessica

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	TOPDS180 IN118822

Total (Excl)	24 286.77
Tax 15.00 %	3 643.03
Total (Incl)	**27 929.80**
Discount	0.00
Total (Incl)	**27 929.80**

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	TOPDS180
VAT Number	4580288084
Transaction Date	18/03/2024
Credit Note No	CR6898
Linked Invoice No	IN118822
External Order	Nikhil
Credit Reason	Correction-Reinvoice

Tops @ Sedgefield (46209)

Delivery Address:
C/O Vink & Main service road
Sedgefield
6572

Postal Address:
C/O Vink & Main service road
Sedgefield
6572

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners GEO	2.0	Case 12 x 750 ml	2 613.15	0.0 %	4 544.61	681.69	5 226.30
423994	Aperol	Liquor Runners GEO	5.0	Case 06 x 750 ml	1 500.33	0.0 %	6 523.18	978.48	7 501.66
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750 ml	478.70	0.0 %	832.52	124.88	957.40
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750 ml	3 297.33	0.0 %	2 867.25	430.09	3 297.34
426805	Espolon Blanco Tequila	Liquor Runners GEO	1.0	Case 06 x 750 ml	2 511.33	0.0 %	2 183.77	327.57	2 511.34
423924	Espolon Reposado Tequila	Liquor Runners GEO	2.0	Case 06 x 750 ml	2 814.69	0.0 %	4 895.11	734.27	5 629.38
427038	Bisquit & Dubouche VS	Liquor Runners GEO	1.0	Case 06 x 750 ml	2 806.38	0.0 %	2 440.33	366.05	2 806.38

Correction - reinvoice
Incorrect discounts on invoice.

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	TOPDS180 CR6898

Total (Excl)	24 286.77
Tax 15.00 %	3 643.03
Total (Incl)	**27 929.80**
Discount	0.00
Total (Incl)	**27 929.80**

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408212 2024-03-25 14:11:04

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 SPAR SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: TOPDS180

Doc. Date: 2024-03-18 **Doc. Ref:** IN118822CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 27929.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		5
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM431409	Campari ZA22	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM426805	Espolon Blanco Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		2

Total Number of Items to be credited on Decument Ref: IN118822CAM (7 Product Type) 14

Authorized by:____________________

[date]