

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 @ Mosselbay (35709)

Delivery Address:

Cnr. Alhof & Marsh Streets
 Mossel Bay
 6506
 6500

Postal Address:

Cnr. Alhof & Marsh Streets
 Mossel Bay
 6506

TAX INVOICE

Account Number TOPDS078
 VAT Number 4720232372
 Transaction Date 18/03/2024
 External Order Nikhil
 Invoice Number IN118845
 Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428453	Sky Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Sky Infusion Pineapple	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Sky Infusion Raspberry	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners GEO	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750	473.02	543.97	10.0 %	851.44	127.72	979.16
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
427041	Bisquit & Dubouche VSOP	Liquor Runners GEO	1.0	Case 06 x 750	4 269.12	4 909.49	10.0 %	3 842.21	576.33	4 418.54

By Jessica WCC

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 TOPDS078 IN118845

Total (Excl) 21 926.59

Tax 15.00 % 3 289.01

Total (Incl) 25 215.60

Discount 0.00

Total (Incl) 25 215.60

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Mosselbay (35709)

Delivery Address:

Cnr. Alhof & Marsh Streets
 Mossel Bay
 6506
 6500

Postal Address:

Cnr. Alhof & Marsh Streets
 Mossel Bay
 6506

Credit Note

Account Number TOPDS078
 VAT Number 4720232372
 Transaction Date 18/03/2024
 Credit Note No CR6901
 Linked Invoice No IN118845
 External Order Nikhil
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428453	Sky Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428470	Sky Infusion Pineapple	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428476	Sky Infusion Raspberry	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners GEO	2.0	Case 06 x 750 ml	1 588.59	0.0 %	2 762.76	414.41	3 177.17
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Case 06 x 750 ml	489.58	0.0 %	851.44	127.72	979.16
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
427041	Bisquit & Dubouche VSOP	Liquor Runners GEO	1.0	Case 06 x 750 ml	4 418.54	0.0 %	3 842.21	576.33	4 418.54

*Correction - reinvoice.
 Incorrect deals 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 TOPDS078 CR6901

Total (Excl) 21 926.59

Tax 15.00 % 3 289.01

Total (Incl) 25 215.60

Discount 0.00

Total (Incl) 25 215.60

Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408214 2024-03-25 14:08:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TOPDS078

Customer Name: TOPS SPAR MOSSELBAY

Doc. Date: 2024-03-18 Doc. Ref: IN118845CAM GRV:

Credit Type: Credit Invoice Amt: R 25215.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM427041	Bisquit & Dubouche VSOP	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		2
CAM428453	Sky Infusion Cherry	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428933	Sky Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428470	Sky Infusion Pineapple	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428476	Sky Infusion Raspberry	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Sky Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN118845CAM (9 Product Type)

11

Authorized by:

[date]