

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 @ Bonnievale (35497)

Delivery Address:
85 Main Road
Bonnievale
6730

Postal Address:
Spar Western Cape
PO Box 18294
Wynberg WC
7824

TAX INVOICE
Account Number TOPDS144
VAT Number 4130198619
Transaction Date 03/12/2024
External Order 23788
Invoice Number IN141487
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428458	Sky Infusion Citrus	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428453	Sky Infusion Cherry	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428465	Sky Infusion Peach	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428470	Sky Infusion Pineapple	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428476	Sky Infusion Raspberry	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428942	Sky Vodka 750 ml	Liquor Runners GEO	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
429945	Sky Infusion Blood Orange	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGED	RETIURNS QUANTITY	REASON
428470	2	2	Sub net damaged
428476	3	3	Sub net damaged
428942	3	3	Sub net damaged

943706

BONNIEVALE
TOPS
05 DEC 2024
DISTRIBUTION
LIQUOR RUNNERS GEORGE
FEO 0002413

Received by: 
Date: _____
Signed: _____

BANKING DETAILS:		Sign: _____
Account Name	Bottle Logic Holdings (Pty) Ltd	Total (Excl) ZAR 5 012.42
Bank Name	Standard Bank	Tax 15.00 % 751.84
Bank Account	272 549 541	Total (Incl) ZAR 5 764.26
Branch Code	051 001	Discount 0.00
Payment Ref	TOPDS144 IN141487	Total (Incl) ZAR 5 764.26

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 943706

STORE NAME Bonnievale Tops STORE CODE

3	5	4	9	7
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TOWN _____

STORE TEL () DATE 5/12/24

SUPPLIER INV. DATE: 03/12/24 (Use a separate claim per supplier invoice)

TOTAL	R
180447	270966
	207513

CLAIM PREPARED BY: Brixheim

PERSON SPOKEN TO

DETAILS

dcprinters.co.za

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20425265 2024-12-06 13:06:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: TOPDS144
Customer Name: TOPS SPAR BONNIEVALE

Doc. Date: 2024-12-03 Doc. Ref: IN141487CAM GRV: 943706 Credit Type: Part Credit Invoice Amt: R 5764.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: IN141487CAM (3 Product Type)							9

Authorized by: _____
[date]

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Delivery Address:
85 Main Road
Bonnievale
6730

Postal Address:
Spar Western Cape
PO Box 18294
Wynberg W/C
7824

Credit Note
Account Number TOPDS144
VAT Number 4130198619
Transaction Date 06/12/2024
Credit Note No CR7980
Linked Invoice No IN141487
External Order 23788
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners GEO	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71
428476	Skyy Infusion Raspberry	Liquor Runners GEO	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71
429945	Skyy Infusion Blood Orange	Liquor Runners GEO	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71

Partial credit.

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 TOPDS144 CR7980

Total (Excl) 1 804.47
Tax 15.00 % 270.66
Total (Incl) 2 075.13
Discount 0.00
Total (Incl) 2 075.13