

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 @ Roadhouse (36159)

Delivery Address:
Shop 205
78 Van der Riet Street
Oudtshoorn
6620

Postal Address:
Shop 205
78 Van der Riet Street
Oudtshoorn
6620

TAX INVOICE
Account Number TOPDS168
VAT Number 4960187096
Transaction Date 27/12/2023
External Order Nicole
Invoice Number IN112976
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428453	Sky Infusion Cherry	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428458	Sky Infusion Citrus	Liquor Runners GEO	6.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	13 748.40	2 062.26	15 810.66
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428465	Sky Infusion Peach	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428470	Sky Infusion Pineapple	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428476	Sky Infusion Raspberry	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
429945	Sky Infusion Blood Orange	Liquor Runners GEO	5.0	Bottle 750 ml	212.17	243.99	10.0 %	954.75	143.21	1 097.96

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Received by

Nicole Steels

Date

02/01/2024

Signed

gweny

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS168 IN112976

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
428458	30	Bus	

Total (Excl) 21 577.35
Tax 15.00 % 3 236.63
Total (Incl) 24 813.98
Discount 0.00
Total (Incl) 24 813.98

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20402817 2024-01-08 14:06:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ RODHOUSE 36159

Brief Description of Credit:

Principal Customer Code: TOPDS168

Doc. Date: 2023-12-27 Doc. Ref: IN112976CAM GRV: S Credit Type: ACCOUNT Invoice Amt: R 24814

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428458U	Skyy Neptune Infusion Citrus (Unit)	EA	1 x 750ML	W6	Short / Cross Pickin		66

Total Number of Items to be credited on Document Ref: IN112976CAM (1 Product Type) 66

Authorized by: _____

[date]

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS168
VAT Number 4960187096
Transaction Date 08/01/2024
Credit Note No CR6654
Linked Invoice No IN112976
External Order Nicole
Credit Reason Short Delivered

Tops @ Roadhouse (36159)

Delivery Address:
Shop 205
78 Van der Riet Street
Oudtshoorn
6620

Postal Address:
Shop 205
78 Van der Riet Street
Oudtshoorn
6620

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428458	Sky Infusion Citrus	Liquor Runners GEO	66.0	Bottle 750 ml	243.99	10.0 %	12 602.70	1 890.41	14 493.11

Short delivered.

Received by		Total (Excl)	12 602.70
Date		Tax 15.00 %	1 890.41
		Total (Incl)	14 493.11
		Discount	0.00
Signed		Total (Incl)	14 493.11

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS168 CR6654