

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 @ Wellington Square (46192)

Delivery Address:

C/O Wellington & Stockenstorm street
Bodorp
George
Western Cape
6529

Postal Address:

C/O Wellington & Stockenstorm street
Bodorp
George
Western Cape
6529

TAX INVOICE

Account Number TOPGR122
VAT Number 4810283533
Transaction Date 26/10/2023
External Order Nikhil
Invoice Number IN106819
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners GEO	4.0	Bottle 750 ml	212.17	243.99	10.0 %	763.80	114.57	878.37
428453	Skyv Infusion Cherry	Liquor Runners GEO	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428470	Skyv Infusion Pineapple	Liquor Runners GEO	2.0	Bottle 750 ml	212.17	243.99	10.0 %	381.90	57.29	439.19
428476	Skyv Infusion Raspberry	Liquor Runners GEO	2.0	Bottle 750 ml	212.17	243.99	10.0 %	381.90	57.29	439.19
428933	Skyv Infusion Passion Fruit	Liquor Runners GEO	2.0	Bottle 750 ml	212.17	243.99	10.0 %	381.90	57.29	439.19
426022	Bulldog Gin	Liquor Runners GEO	3.0	Bottle 750 ml	293.21	337.19	10.0 %	791.66	118.75	910.41

no order send back

beg

Full inv
accn: 15838
815
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REC-02813

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 TOPGR122 IN106819

Total (Excl)	3 274.01
Tax 15.00 %	491.12
Total (Incl)	3 765.13
Discount	0.00
Total (Incl)	3 765.13

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20397217 2023-11-01 12:59:57

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

Customer Name: TOPS @ WELLINGTON

Brief Description of Credit:

Principal Customer Code: TOPGR122

Doc. Date: 2023-10-26 Doc. Ref: IN106819CAM GRV:

Credit Type: Credit

Invoice Amt: R 3765.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: IN106819CAM (6 Product Type)

16

Authorized by: _____

[date]

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Credit Note

Account Number TOPGR122
VAT Number 4810283533
Transaction Date 01/11/2023
Credit Note No CR6334
Linked Invoice No IN106819
External Order Rejected by customer
Credit Reason Refused by Customer

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	4.0	Bottle 750 ml	219.59	0.0 %	763.80	114.57	878.37
428453	Sky Infusion Cherry	Liquor Runners GEO	3.0	Bottle 750 ml	219.59	0.0 %	572.85	85.93	658.78
428470	Sky Infusion Pineapple	Liquor Runners GEO	2.0	Bottle 750 ml	219.59	0.0 %	381.90	57.29	439.19
428476	Sky Infusion Raspberry	Liquor Runners GEO	2.0	Bottle 750 ml	219.59	0.0 %	381.90	57.29	439.19
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	2.0	Bottle 750 ml	219.59	0.0 %	381.90	57.29	439.19
426022	Bulldog Gin	Liquor Runners GEO	3.0	Bottle 750 ml	303.47	0.0 %	791.66	118.75	910.41

Rejected by customer.

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 TOPGR122 CR6334

Total (Excl) 3 274.01
Tax 15.00 % 491.12
Total (Incl) 3 765.13
Discount 0.00
Total (Incl) 3 765.13