

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

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

TAX INVOICE

Account Number TOPDS168
 VAT Number 4960187096
 Transaction Date 22/12/2023
 External Order Nikhil
 Invoice Number IN112729
 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	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428476	Sky Infusion Raspberry	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
429945	Sky Infusion Blood Orange	Liquor Runners GEO	4.0	Bottle 750 ml	212.17	243.99	14.0 %	729.85	109.48	839.33
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	4.0	Bottle 750 ml	212.17	243.99	14.0 %	729.85	109.48	839.33
428458	Sky Infusion Citrus	Liquor Runners GEO	4.0	Bottle 750 ml	212.17	243.99	14.0 %	729.85	109.48	839.33

PRODUCT CODE	QUANTITY	REASON
428942	6.0	RETURNED TO SENDER
428476	6.0	RETURNED TO SENDER
429945	4.0	RETURNED TO SENDER
428933	4.0	RETURNED TO SENDER
428458	4.0	RETURNED TO SENDER

RETURNED TO SENDER
 24th Nov 2023
 NOT ORDERED
 Pct 15291
 RETURNED TO SENDER
 24th Nov 2023
 NOT ORDERED
 Pct 15291

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 TOPDS168 IN112729

Total (Excl) 4 379.11
 Tax 15.00 % 656.88
 Total (Incl) 5 035.99
 Discount 0.00
 Total (Incl) 5 035.99

Abbatior Road
George Industria
George
6530



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 - CR20402604 2024-01-03 11:53:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS @ RODHOUSE 36159

Brief Description of Credit:

Principal Customer Code: TOPDS168

Doc. Date: 2023-12-22 Doc. Ref: IN112729CAM GRV: S Credit Type: Credit Invoice Amt: R 5035.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429945	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W5	Client Returned		4
CAM428458	Skyy Infusion Citrus	EA	Bottle 750 ml	W5	Client Returned		4
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W5	Client Returned		4
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W5	Client Returned		6
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN112729CAM (5 Product Type)

24

Authorized by: _____

[date]

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VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

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

Account Number TOPDS168
VAT Number 4960187096
Transaction Date 03/01/2024
Credit Note No CR6603
Linked Invoice No IN112729
External Order Nikhil
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	6.0	Bottle 750 ml	209.83	0.0 %	1 094.78	164.22	1 259.00
428476	Sky Infusion Raspberry	Liquor Runners GEO	6.0	Bottle 750 ml	209.83	0.0 %	1 094.78	164.22	1 259.00
429945	Sky Infusion Blood Orange	Liquor Runners GEO	4.0	Bottle 750 ml	209.83	0.0 %	729.85	109.48	839.33
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	4.0	Bottle 750 ml	209.83	0.0 %	729.85	109.48	839.33
428458	Sky Infusion Citrus	Liquor Runners GEO	4.0	Bottle 750 ml	209.83	0.0 %	729.85	109.48	839.33
Rejected by customer.									

Received by		Total (Excl)	4 379.11
Date		Tax 15.00 %	656.88
		Total (Incl)	5 035.99
		Discount	0.00
Signed		Total (Incl)	5 035.99

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 CR6603