

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

Spar & Tops De Dekke (35841)

Delivery Address:
De Dekke Centre
R102, Morrison Road
Grootbarkrivier

Postal Address:
De Dekke Centre
R102, Morrison Road
Grootbarkrivier

TAX INVOICE

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 27/02/2024
External Order Nikhil
Invoice Number IN117417
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
430354	Cinzano To Spritz	Liquor Runners GEO	1.0	Case 06 x 750	450.50	518.07	12.0 %	396.44	59.47	455.91
426022	Bulldog Gin	Liquor Runners GEO	2.0	Bottle 750 ml	293.21	337.19	10.0 %	527.77	79.17	606.94

RETURNS ON INVOICE				REASON	
PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON	
430354			1	CRACKED	

de Dekke SPAR
GOODS RECEIVED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by De Dekke STORE CODE: 35841
Date 27/02/2024
GRV NO: 103153 CLAIM NO: 103153
RECEIVED BY (PRINT) De Dekke
SIGN: De Dekke DATE: 26/02/24

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref SPAGR018 IN117417

Total (Excl)	924.21
Tax 15.00 %	138.64
Total (Incl)	1 062.85
Discount	0.00
Total (Incl)	1 062.85

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 757182

SUPPLIER NAME BOTTLE LOGIC HOLDINGS (Pty) Ltd
ADDRESS _____

STORE NAME DE DEKKE SPAR STORE CODE

3	5	8	4	1
---	---	---	---	---

TEL NO: _____ () _____

STORE TEL (0444) 620 2300 DATE 06/03/2024

SUPPLIER INV NO: IN117417

SUPPLIER INV. DATE: 27/02/2024 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: 27 IN 2 (PRINT NAME)
SIGNATURE: [Signature] DATE: 06 / 03 / 2024
VEHICLE REG. NO: 78C 75845 (NBI)

CLAIM PREPARED BY: ALLIZA

SIGNATURE: 

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrta.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407053 2024-03-07 10:42:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DE DEKKE

Brief Description of Credit:

Principal Customer Code: SPAGR018

Doc. Date: 2024-02-27 Doc. Ref: IN117417CAM GRV: D503/153 Credit Type: Part Credit Invoice Amt: R 1062.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN117417CAM (1 Product Type)

1

Authorized by: _____

[date]

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

Spar & Tops De Dekke (35841)

Delivery Address:
De Dekke Centre
R102, Morrison Road
Grootbarkrivier

Postal Address:
De Dekke Centre
R102, Morrison Road
Grootbarkrivier

Credit Note
Account Number SPAGR018
VAT Number 4850229503
Transaction Date 07/03/2024
Credit Note No CR6860
Linked Invoice No IN117417
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)
430354	Cinzano To Spitz	Liquor Runners GEO	1.0	Case 06 x 750 ml	455.90	0.0 %	396.44	59.47	455.91

Rejected by customer / partial credit.

Received by		Total (Excl)	396.44
Date		Tax 15.00 %	59.47
		Total (Incl)	455.91
		Discount	0.00
Signed		Total (Incl)	455.91

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref SPAGR018 CR6860