

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 @ Knysna (46103)

Delivery Address:

Shop 9
Mulberry Gardens
Mulberry Lane
Knysna
6570

Postal Address:

Shop 9
Mulberry Gardens
Mulberry Lane
Knysna

TAX INVOICE

Account Number TOPGR015
VAT Number 4760143570
Transaction Date 28/12/2023
External Order Nikhil
Invoice Number IN113092
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	10.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	13 218.94	1 982.84	15 201.78
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35

Rest of order out of stock

Duplicate Invoice

Send Back MAREU



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 TOPGR015 IN113092

Total (Excl)	15 666.50
Tax 15.00 %	2 349.98
Total (Incl)	18 016.48
Discount	0.00
Total (Incl)	18 016.48

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403017 2024-01-08 08:44:55

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
Brief Description of Credit:
Principal Customer Code: TOPGR015
Customer Name: TOPS @ KNYSNA

Doc. Date: 2023-12-28 Doc. Ref: IN113092CAM		GRV:	Credit Type: Credit		Invoice Amt: R 18016.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W5	Client Returned		10
CAM426383	Cinzano Bianco Vermouth	CS	Case 12 x 750	W5	Client Returned		1
CAM426408	Cinzano Rosso Vermouth	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN113092CAM (3 Product Type)							12

Authorized by: _____
[date]

BOTTLE LOGIC

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPGR015
VAT Number 4760143570
Transaction Date 08/01/2024
Credit Note No CR6652
Linked Invoice No IN113092
External Order Nikhil
Credit Reason Refused by Customer

Tops @ Knysna (46103)

Delivery Address:
Shop 9
Mulberry Gardens
Mulberry Lane
Knysna
6570

Postal Address:
Shop 9
Mulberry Gardens
Mulberry Lane
Knysna

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	10.0	Case 06 x 750 ml	1 520.18	0.0 %	13 218.94	1 982.84	15 201.78
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	1.0	Case 12 x 750 ml	1 407.35	0.0 %	1 223.78	183.57	1 407.35
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	1.0	Case 12 x 750 ml	1 407.35	0.0 %	1 223.78	183.57	1 407.35

Rejected by customer.

Received by	-----	Total (Excl)	15 666.50
Date	-----	Tax 15.00 %	2 349.98
	-----	Total (Incl)	18 016.48
	-----	Discount	0.00
Signed	-----	Total (Incl)	18 016.48

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPGR015 CR6652