

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 @ Stilbaai (35527)

Delivery Address:

Shop 18
Fynbos Centre
Main Road
Stilbaai
6674

Postal Address:

Shop 18
Fynbos Centre
Main Road
Stilbaai

TAX INVOICE

Account Number TOPDS059
VAT Number 4660239791
Transaction Date 02/01/2024
External Order Petelynne
Invoice Number IN113396
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
423727	Sky 90	Liquor Runners GEO	6.0	Bottle 750 ml	369.54	424.97	10.0 %	1 995.53	299.33	2 294.86
428453	Sky Infusion Cherry	Liquor Runners GEO	4.0	Bottle 750 ml	212.17	243.99	10.0 %	763.80	114.57	878.37
428458	Sky Infusion Citrus	Liquor Runners GEO	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428470	Sky Infusion Pineapple	Liquor Runners GEO	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428476	Sky Infusion Raspberry	Liquor Runners GEO	4.0	Bottle 750 ml	212.17	243.99	10.0 %	763.80	114.57	878.37

PRODUCT CODE	QTY TRUCK	QUANTITY	REASON
423994	6	6	Stock
423727	6	6	Stock
428453	4	4	Stock
428458	3	3	Stock
428470	3	3	Stock
428476	4	4	Stock

STILBAAI SPAR
PO BOX 565 STILBAAI, 6674
TEL: 028 754 1430 FAX: 028 754 1426

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 TOPDS059 IN113396

Total (Excl)	5 990.72
Tax 15.00 %	898.61
Total (Incl)	6 889.33
Discount	0.00
Total (Incl)	6 889.33

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 714955

5	5	5	5	5
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4/1/24

(Use a separate claim per supplier invoice)

TOTAL R

Quia Quia

SIGNATURE:

DATE	PERSON SPOKEN TO	DETAILS
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1

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.lrsa.co.za

REQUEST FOR CREDIT - CR20403279 2024-01-08 08:47:28

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 @ Stilbaai (35527)

Brief Description of Credit:

Principal Customer Code: TOPDS059

Doc. Date: 2024-01-02 Doc. Ref: IN113396CAM GRV: 5 Credit Type: Part Credit Invoice Amt: R 6889.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423727	Sky 90	EA	Bottle 750 ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN113396CAM (1 Product Type)

6

Authorized by: _____

[date]

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS059
VAT Number 4660239791
Transaction Date 08/01/2024
Credit Note No CR6653
Linked Invoice No IN113396
External Order Petelyme
Credit Reason Refused by Customer

Tops @ Stilbaai (35527)

Delivery Address:

Shop 18
Fynbos Centre
Main Road
Stilbaai
6674

Postal Address:

Shop 18
Fynbos Centre
Main Road
Stilbaai

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423727	Sky 90	Liquor Runners GEO	6.0	Bottle 750 ml	382.48	0.0 %	1 995.53	299.33	2 294.86

Rejected by customer / partial credit.

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 TOPDS059 CR6653

Total (Excl)	1 995.53
Tax 15.00 %	299.33
Total (Incl)	2 294.86
Discount	0.00
Total (Incl)	2 294.86