

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 @ Wembley (36142)

Delivery Address:
CNR DURBAN & MAIN STREET
RIVERSDALE
Riversdale
Western Cape
6670

Postal Address:
CNR DURBAN & MAIN STREET
RIVERSDALE
6770

TAX INVOICE
Account Number TOPDS163
VAT Number 4710285950
Transaction Date 07/10/2024
External Order Gershwin
Invoice Number IN134639
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners GEO	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
428465	Skyy Infusion Peach	Liquor Runners GEO	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428470	Skyy Infusion Pineapple	Liquor Runners GEO	8.0	Bottle 750 ml	222.78	256.19	10.0 %	1 603.98	240.60	1 844.58
428476	Skyy Infusion Raspberry	Liquor Runners GEO	4.0	Bottle 750 ml	222.78	256.19	10.0 %	801.99	120.30	922.29
429945	Skyy Infusion Blood Orange	Liquor Runners GEO	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71

(C to As Per Principal)

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0302613

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 TOPDS163 IN134639

Total (Excl) ZAR 5 613.93

Tax 15.00 % 842.09

Total (Incl) ZAR 6 456.02

Discount 0.00

Total (Incl) ZAR 6 456.02

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 - CR20420445 2024-10-08 07:52:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOPDS163

Doc. Date: 2024-10-07 Doc. Ref: IN134639CAM GRV: Credit Type: Credit Invoice Amt: R 6456.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429945	Sky Infusion Blood Orange	EA	Bottle 750 ml	P1	Cancelled by Princip		3
CAM428453	Sky Infusion Cherry	EA	Bottle 750 ml	P1	Cancelled by Princip		4
CAM428933	Sky Infusion Passion Fruit	EA	Bottle 750 ml	P1	Cancelled by Princip		3
CAM428465	Sky Infusion Peach	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM428470	Sky Infusion Pineapple	EA	Bottle 750 ml	P1	Cancelled by Princip		8
CAM428476	Sky Infusion Raspberry	EA	Bottle 750 ml	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: IN134639CAM (6 Product Type) 28

Authorized by: _____

[date]

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Postal Address:
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RIVERSDALE
6770

Credit Note
Account Number TOPDS163
VAT Number 4710285950
Transaction Date 07/10/2024
Credit Note No CR7665
Linked Invoice No IN134639
External Order Gershwin
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners GEO	4.0	Bottle 750 ml	230.57	0.0 %	801.99	120.30	922.29
428933	Skyy Infusion Passion Fruit	Liquor Runners GEO	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71
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428476	Skyy Infusion Raspberry	Liquor Runners GEO	4.0	Bottle 750 ml	230.57	0.0 %	801.99	120.30	922.29
429945	Skyy Infusion Blood Orange	Liquor Runners GEO	3.0	Bottle 750 ml	230.57	0.0 %	601.49	90.22	691.71

Extended deal.

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 TOPDS163 CR7665

Total (Excl) 5 613.93
Tax 15.00 % 842.09
Total (Incl) 6 456.02
Discount 0.00
Total (Incl) 6 456.02