

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 07/10/2024
External Order Cassidy
Invoice Number IN134650
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	6.0	Bottle 750 ml	255.81	294.18	10.0 %	1 381.38	207.21	1 588.59
428453	Skyv Infusion Cherry	Liquor Runners GEO	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428942	Skyv Vodka 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
426022	Bulldog Gin	Liquor Runners GEO	1.0	Bottle 750 ml	307.87	354.05	10.0 %	277.08	41.56	318.64
423184	Frangelico 750 ml	Liquor Runners GEO	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40

Handwritten: 42 PER PRINCIPAL

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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 SPAGR018 IN134650

Total (Excl) ZAR	3 914.10
Tax 15.00 %	587.12
Total (Incl) ZAR	4 501.22
Discount	0.00
Total (Incl) ZAR	4 501.22

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 - CR20420446 2024-10-08 07:54:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SPAR DE DEKKE

Brief Description of Credit:

Principal Customer Code: SPAGR018

Doc. Date: 2024-10-07 Doc. Ref: IN134650CAM GRV: Credit Type: Credit Invoice Amt: R 4501.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	EA	Bottle 750 ml	P1	Cancelled by Princip		6
CAM426022	Bulldog Gin	EA	Bottle 750 ml	P1	Cancelled by Princip		1
CAM423184	Frangelico 750 ml	EA	Bottle 750 ml	P1	Cancelled by Princip		3
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	P1	Cancelled by Princip		2
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: IN134650CAM (5 Product Type) 18

Authorized by: _____
[date]

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R102, Morrison Road
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Postal Address:
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R102, Morrison Road
Grootbarkrivier

Credit Note

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 07/10/2024
Credit Note No CR7664
Linked Invoice No IN134650
External Order Cassidy
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	6.0	Bottle 750 ml	264.76	0.0 %	1 381.38	207.21	1 588.59
428453	Skyv Infusion Cherry	Liquor Runners GEO	2.0	Bottle 750 ml	230.57	0.0 %	401.00	60.15	461.15
428942	Skyv Vodka 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
426022	Bulldog Gin	Liquor Runners GEO	1.0	Bottle 750 ml	318.64	0.0 %	277.08	41.56	318.64
423184	Frangelico 750 ml	Liquor Runners GEO	3.0	Bottle 750 ml	249.80	0.0 %	651.65	97.75	749.40
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 SPAGR018 CR7664

Total (Excl)	3 914.10
Tax 15.00 %	587.12
Total (Incl)	4 501.22
Discount	0.00
Total (Incl)	4 501.22