

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 NILA 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 26/10/2023
External Order Nikhil
Invoice Number IN106817
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428453	Sky Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428942	Sky Vodka 750 ml	Liquor Runners GEO	8.0	Bottle 750 ml	212.17	243.99	10.0 %	1 527.60	229.14	1 756.74
428470	Sky Infusion Pineapple	Liquor Runners GEO	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
429945	Sky Infusion Blood Orange	Liquor Runners GEO	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
427038	Bisquit & Dubouche VS	Liquor Runners GEO	1.0	Bottle 750 ml	446.16	513.09	10.0 %	401.55	60.23	461.78

Excluwin Liquors (Pty) Ltd Via TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDALE • 6670
VAT No: 47 102 85950
Co Reg No: 2019/092245/07
WCP/010825 • Tel: 028-7131043

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
U28453			1	Return to Vendor

DISTRIBUTION
REG 0002813

Received by		Total (Excl)	5 939.10
Date	21/11/23	Tax 15.00 %	890.87
Signed		Total (Incl)	6 829.97
		Discount	0.00
		Total (Incl)	6 829.97

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 IN106817

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

STORETEL (628) 7131043 DATE 2/11/23

SUPPLIER INV. DATE: 26 Nov 23 (Use a separate claim per supplier invoice)

GOODS HANDLED TO: CLEARSTAR (PRINT NAME)
SIGNATURE: [Signature] DATE: 2 / 11 / 23
VEHICLE REG. NO: F2V795FS (NBI)
SIGNATURE: [Signature]

[illegible]

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397215 2023-11-06 09:59:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: TOPS WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOPDS163

Doc. Date: 2023-10-26 Doc. Ref: IN106817CAM GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426681U	Skyy Infusion Cherry (Unit)	EA	1 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN106817CAM (1 Product Type)

1

Authorized by: _____

[date]

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RIVERSDALE
6770

Credit Note
Account Number TOPDS163
VAT Number 4710285950
Transaction Date 07/11/2023
Credit Note No CR6360
Linked Invoice No IN106817
External Order Damaged
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Sky Infusion Cherry	Damaged - LR GEO	1.0	Bottle 750 ml	243.99	0.0 %	212.17	31.83	244.00

Missing bottle in sealed case.

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 CR6360

Total (Excl)	212.17
Tax 15.00 %	31.83
Total (Incl)	244.00
Discount	0.00
Total (Incl)	244.00