

BOTTLE LOGIC HOLDINGS

BOTTLE LOGIC

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 @ New Heather Park (46095)

Delivery Address:
Wiltonlein Road
Heather Park
George
Western Cape
6530

Postal Address:
Wiltonlein Road
Heather Park
George
6529

TAX INVOICE

Account Number T051
VAT Number 4130183025
Transaction Date 04/10/2023
External Order Nikhil
Invoice Number IN105003
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423184	Frangelico 750 ml	Liquor Runners GEO	1.0	Case 12 x 750	2 771.51	3 187.24	10.0 %	2 494.36	374.15	2 868.51
423722	Campari ZA17	Liquor Runners GEO	2.0	Case 12 x 750	3 228.00	3 712.20	10.0 %	5 810.40	871.56	6 681.96
427038	Bisquit & Dubouche VS	Liquor Runners GEO	2.0	Bottle 750 ml	446.16	513.09	14.0 %	767.40	115.11	882.51
427041	Bisquit & Dubouche VSOP	Liquor Runners GEO	3.0	Bottle 750 ml	671.25	771.93	10.0 %	1 812.36	271.85	2 084.21
428453	Skyr Infusion Cherry	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428476	Skyr Infusion Raspberry	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
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
426415	Cinzano Ext Dry Vermouth	Liquor Runners GEO	6.0	Bottle 750 ml	113.31	130.34	10.0 %	611.89	91.78	703.67

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR A/c 46095

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
423184	1	1	1	315
423722	2	2	2	315
427038	2	2	2	315
427041	3	3	3	315
428453	6	6	6	315
428476	6	6	6	315
426408	1	1	1	315
426415	6	6	6	315

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by: 04/10/2023
Date: 04/10/2023
GRV No: 110030
Claim No: 1764
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 T051 IN105003

Total (Excl)	14 909.75
Tax 15.00 %	2 236.46
Total (Incl)	17 146.21
Discount	0.00
Total (Incl)	17 146.21

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20395446 2023-10-09 11:02:06

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 HEATHER PARK GEORGE

Brief Description of Credit:

Principal Customer Code: T051

Doc. Date: 2023-10-04 Doc. Ref: IN105003CAM GRV: 115032 Credit Type: Part Credit Invoice Amt: R 17146.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423722	Campari ZA17	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN105003CAM (1 Product Type)

1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

1748

HEATHER PARK



VAT REG. NO. 4130183025

Heather Park Shopping Centre
CNR Witfontein and Pine Road
Heather Park, 6529
P.O. Box 9596
George, 6530
TEL: (044) 870 0911
Fax: (044) 870 0910

TO: **Bottle Logic** DATE: **06/10/2023**
 (Supplier)
 INV / DEL / UPLIFT NOTE NO: **105003** DATED:

UNIT COST	TOTAL COST
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[illegible]

THE BACK PAGE: 041 363 0327

REV: 09/03/2017

Reason for Claim: short delivered

Reason for Claim:
Prepared by: Elje

Signature of Rep / Driver:.....

Signature of Rep / Driver: _____
 Registration No: 72V 795 FS

ALL CORRESPONDENCE OR CREDIT NOTE

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

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CAMPARI SOUTH AFRICA

Tops @ New Heather Park (46095)

Delivery Address:
Witfontein Road
Heather Park
George
Western Cape
6530

Postal Address:
Witfontein Road
Heather Park
George
6529

Credit Note

Account Number T051
VAT Number 4130183025
Transaction Date 09/10/2023
Credit Note No CR6254
Linked Invoice No IN105003
External Order Partial credit
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423722	Campari ZA17	Liquor Runners GEO	1.0	Case 12 x 750 ml	3 340.98	0.0 %	2 905.20	435.78	3 340.98

Rejected by customer.

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 T051 CR6254

Total (Excl) 2 905.20
Tax 15.00 % 435.78
Total (Incl) 3 340.98
Discount 0.00
Total (Incl) 3 340.98

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