

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

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002913

TAX INVOICE

Account Number TOPDS163
 VAT Number 4710285950
 Transaction Date 05/12/2023
 External Order Nikhil
 Invoice Number IN110494
 Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428476	Sky Infusion Raspberry	Liquor Runners GEO	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428453	Sky Infusion Cherry	Liquor Runners GEO	10.0	Bottle 750 ml	212.17	243.99	14.0 %	1 824.63	273.69	2 098.32
428470	Sky Infusion Pineapple	Liquor Runners GEO	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428465	Sky Infusion Peach	Liquor Runners GEO	2.0	Bottle 750 ml	212.17	243.99	14.0 %	364.93	54.74	419.67
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	4.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	8 758.24	1 313.74	10 071.98
428458	Sky Infusion Citrus	Liquor Runners GEO	4.0	Bottle 750 ml	212.17	243.99	14.0 %	729.85	109.48	839.33
428001	Montelobos ZA23	Liquor Runners GEO	4.0	Bottle 750 ml	721.73	829.99	10.0 %	2 598.23	389.73	2 987.96
428234	Glen Grant 12Yr	Liquor Runners GEO	3.0	Bottle 750 ml	587.57	675.71	10.0 %	1 586.44	237.97	1 824.41

PRODUCT CODE	QTY INVOICED	QTY IN STOCK	REASON
428942	6.0	6.0	OK
428476	6.0	6.0	OK
428453	10.0	10.0	OK
428470	3.0	3.0	OK
428465	2.0	2.0	OK
428933	4.0	4.0	OK
428458	4.0	4.0	OK
428001	4.0	4.0	OK
428234	3.0	3.0	OK

Exclw in Liquors (Pty) Ltd t/a TOPS WEMBLEY
 P.O. Box 443 • C/O Durban & Main Street
 RIVERSDALE • 6670

VAT No: 4710285950

Co Reg No: 2019/092245/07

Received by [Signature] WCP/010825 • Tel: 028-71310494 • Total (Excl) 18 599.27

Date 7/12/23 Tax 15.00 % 2 789.90

Signed [Signature] Total (Incl) 21 389.17

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 IN110494

Discount 0.00
 Total (Incl) 21 389.17

STORE DROPSHIPMENT CLAIMS ONLY

No. **A** 962139

SUPPLIER NAME

ADDRESS

STORE NAME
TOWN

Tops Wrenbler
Riversdale

STORE CODE |

3	6	1	4	2
---	---	---	---	---

TEL NO:

Paar 1
(021) 870 1130

STORE TEL

(028) 7131043

DATE 7/12/23

SUPPLIER INV NO: IN 110494

SUPPLIER INV. DATE: 5/12/23

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 7 / 12 / 23

VEHICLE REG. NO:

 $-(NBi)$

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20400658 2023-12-11 08:22:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOPDS163

Doc. Date: 2023-12-05 Doc. Ref: IN110494CAM GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428933U	Sky Neptune Infusion Passion Fruit	EA	1 x 750ML	W5	Client Returned		44
Total Number of Items to be credited on Document Ref: IN110494CAM (1 Product Type)							44

Authorized by: _____

[date]

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

Credit Note

Account Number TOPDS163
VAT Number 4710285950
Transaction Date 11/12/2023
Credit Note No CR6477
Linked Invoice No IN110494
External Order Partial credit
Credit Reason Refused by Customer

Code Item Description
428933 Skyv Infusion Passion Fruit

Error on invoice / rejected.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners GEO	44.0	Bottle 750 ml	209.83	0.0 %	8 028.39	1 204.26	9 232.65

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 CR6477

Total (Excl)	8 028.39
Tax 15.00 %	1 204.26
Total (Incl)	9 232.65
Discount	0.00
Total (Incl)	9 232.65