

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 13/05/2024
External Order Nikhil
Invoice Number IN122551
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425872	Wild Turkey American Honey	Liquor Runners GEO	1.0	Case 12 x 750	3 475.50	3 996.83	10.0 %	3 127.95	469.19	3 597.14
423184	Frangelico 750 ml	Liquor Runners GEO	4.0	Bottle 750 ml	241.35	277.56	10.0 %	868.87	130.33	999.20

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300
GRV No: D505/4-78 CLAIM NO:
RECEIVED BY (PRINT) Jo-Cieca
SIGNATURE DATE: 15/05/24

RECEIVED BY (PRINT) Jo-Cieca
SIGNATURE DATE: 15/05/24
DISTRIBUTION
R102 0002013

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 IN122551

Total (Excl) 3 996.82
Tax 15.00 % 599.52
Total (Incl) 4 596.34
Discount 0.00
Total (Incl) 4 596.34

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 804606

STORE NAME DE DEYKE SPAR STORE CODE

3	5	8	4	1
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TOWN GIBR

STORE TEL (044) 620 2300 DATE 15/06/2024

SUPPLIER INV. DATE: 13/05/2024 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Barry (PRINT NAME)
SIGNATURE: [Signature] DATE: 15 / 05 / 2024
VEHICLE REG. NO: P-2-07987-S (NBI)
CLAIM PREPARED BY: Alliza
SIGNATURE: [Signature]

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

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsl.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411456 2024-05-16 12:20:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SPAR DE DEKKE			
Brief Description of Credit:							
Principal Customer Code: SPAGR018							
Doc. Date: 2024-05-13 Doc. Ref: IN122551CAM GRV: D505/490 Credit Type: Part Credit Invoice Amt: R 4596.34							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423184	Frangelico 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: IN122551CAM (1 Product Type)							4

Authorized by: _____
[date]

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Credit Note
Account Number SPAGR018
VAT Number 4850229503
Transaction Date 16/05/2024
Credit Note No CR7078
Linked Invoice No IN122551
External Order Nikhil
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners GEO	4.0	Bottle 750 ml	249.80	0.0 %	868.87	130.33	999.20

Rejected by customer / partial credit.

Received by		Total (Excl)	868.87
Date		Tax 15.00 %	130.33
		Total (Incl)	999.20
		Discount	0.00
Signed		Total (Incl)	999.20

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 CR7078