

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 @ Melville SC (46044)

Delivery Address:
Melvilles Corner
6 Main Steet
Plettenberg Bay
Western Cape
6600

Postal Address:
P.O Box 17
Plettenberg Bay
6600

TAX INVOICE
Account Number T049
VAT Number 4780239465
Transaction Date 12/08/2024
External Order Nikhil
Invoice Number IN129924
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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423184	✓ Frangelico 750 ml	Liquor Runners GEO	6.0	Bottle 750 ml	241.35	277.56	10.0 %	1 303.30	195.50	1 498.80
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Send back wrong pick
I was looking for 375 ml.

[Handwritten signature]
[Handwritten signature]
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 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 T049

IN129924

Total (Excl) ZAR 1 303.30

Tax 15.00 % 195.50

Total (Incl) ZAR 1 498.80

Discount 0.00

Total (Incl) ZAR 1 498.80

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20416779 2024-08-16 10:15:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: T049
Customer Name: TOPS SPAR MELVILLE

Doc. Date: 2024-08-12 Doc. Ref: IN129924CAM GRV: Credit Type: Credit Invoice Amt: R 1498.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423184	Frangelico 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN129924CAM (1 Product Type)

6

Authorized by:

[date]

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Credit Note

Account Number T049
VAT Number 4780239465
Transaction Date 16/08/2024
Credit Note No CR7411
Linked Invoice No IN129924
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	6.0	Bottle 750 ml	249.80	0.0 %	1 303.30	195.50	1 498.80

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 T049 CR7411

Total (Excl)	1 303.30
Tax 15.00 %	195.50
Total (Incl)	1 498.80
Discount	0.00
Total (Incl)	1 498.80