

006 - LR George

Date: 12/04/2024 UN2902CAM

Customer: **Tops @ Wilderness Village (46147)**

Address: Wilderness Square
Erf 2353, Beacon Road
Wilderness

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Invoice Number: **IN120185**

Contact Person:

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
428942	Sky Vodka 750ml	1			
428476	Sky Infusion Raspberry 750ml		6		
428453	Sky Infusion Cherry 750ml		6		
428470	Sky Infusions Pineapple 750ml		6		
TOTAL		1.00	18.00		

Approved by Jarrod

Reason for Credit: Returned

Signed Customer:

Date:

Signed Transport:

Date:

1.00	18.00		

RECEIVED
PRODUCT CODE
QTY TRUCK DAMAGES
QUANTITY
RACER
DENY RISC
GOOD STOK

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017692/07 | VAT No: 4620259491
TEL No: 044 877 0510
DATE: 18.4.24
CHECKED BY: J. Jones
SIGN: J. Jones

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 - CR20409808 2024-04-19 12:05:05

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 SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-12 Doc. Ref: UN2902CAM GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428476U	Skye Infusion Raspberry New (Unit)	EA	1 x 750ML	W5	Client Returned		6
CAM428453U	Skye Neptune Infusion Cherry	EA	1 x 750ML	W5	Client Returned		6
CAM428470U	Skye Neptune Infusion Pineapple 750ML	EA	1 x 750ML	W5	Client Returned		6
CAM428942	Skye Neptune Vodka 12X750ML	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UN2902CAM (4 Product Type)

19

Authorized by:_____

[date]



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 @ Wilderness Village (46147)

Delivery Address:
Wilderness Square
Erf 2353, Beacon Road
Wilderness
6560

Postal Address:
Wilderness Village Market (Pty) Ltd
Milkwood Village
Wilderness

6560

Credit Note

Account Number SPAGR016
VAT Number 4620259491
Transaction Date 19/04/2024
Credit Note No CR7014
Linked Invoice No IN120185
External Order Nikhil
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428476	Skyv Infusion Raspberry	Liquor Runners GEO	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428453	Skyv Infusion Cherry	Liquor Runners GEO	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428470	Skyv Infusion Pineapple	Liquor Runners GEO	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44

*Upliftment request : Returned
Approved by Jarrod.*

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 SPAGR016 CR7014

Total (Excl)	6 014.94
Tax 15.00 %	902.25
Total (Incl)	6 917.19
Discount	0.00
Total (Incl)	6 917.19