

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 @ Hartenbos (35883)

Delivery Address:

C/O Kompanje & Kaap de Goedehoop Avenue
Hartenbos
6520
6500

Postal Address:

C/O Kompanje & Kaap de Goedehoop Avenue
Hartenbos
6520
6500

TAX INVOICE

Account Number TOPDS110
VAT Number 4260266616
Transaction Date 18/06/2024
External Order 384774
Invoice Number IN124960
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	3.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	3 854.91	578.24	4 433.15
428465	Skyr Infusion Peach	Liquor Runners GEO	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
423924	Espolon Reposado Tequila	Liquor Runners GEO	1.0	Case 06 x 750	2 845.99	3 272.89	14.0 %	2 447.55	367.13	2 814.68
430354	Cinzano To Spritz	Liquor Runners GEO	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58

Handwritten notes and stamps including "215", "241", and "SKE were ordered".

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
19-06-2024
GRV: [Signature]
NAME PRINT: [Signature]
SIGN: [Signature]

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 TOPDS110 IN124960

Total (Excl)	13 946.09
Tax 15.00 %	2 091.92
Total (Incl)	16 038.01
Discount	0.00
Total (Incl)	16 038.01

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 815899

SUPPLIER NAME Bottle Logic

STORE NAME Intertubes Spar STORE CODE 35883

ADDRESS _____

TOWN _____ STORE TEL (044) 6951580 DATE 14/6/24

TEL NO: () _____

SUPPLIER INV NO: 124960 SUPPLIER INV. DATE: _____ (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2	12x750ml			426383	CINZANO Bianco Vermouth	285.48	428.32	3283.80	NOT ORDERED
2	12x750ml			428445	Sky Infusion Peach	5346.60	801.99	6148.59	NOT ORDERED
TOTAL						R 8202.08	1230.31	9432.39	

HARTENBOS SPARTOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 426026616
18-06-2024
GRV: CLAIM NO:
NAME PRINT:
SIGN:

GOODS HANDLED TO: Evert Veruc (PRINT NAME)
SIGNATURE: [Signature] DATE: 19/6/24
VEHICLE REG. NO: 72EV 79575 (NBI)

CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

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

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20413505 2024-06-20 10:43:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR HARTENBOS

Brief Description of Credit:

Principal Customer Code: TOPDS110

Doc. Date: 2024-06-18 Doc. Ref: IN124960CAM GRV: 41 Credit Type: Part Credit Invoice Amt: R 16038

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426383	Cinzano Bianco Vermouth	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
CAM428465	Skyy Infusion Peach	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN124960CAM (2 Product Type)							4

Authorized by: _____

[date]

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6520
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Credit Note
Account Number TOPDS110
VAT Number 4260266616
Transaction Date 20/06/2024
Credit Note No CR7178
Linked Invoice No IN124960
External Order 384774
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	2.0	Case 12 x 750 ml	1 477.72	0.0 %	2 569.94	385.49	2 955.43
428465	Sky Infusion Peach	Liquor Runners GEO	2.0	Case 12 x 750 ml	2 766.87	0.0 %	4 811.94	721.79	5 533.73

Rejected by customer / Partial credit.

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 TOPDS110 CR7178

Total (Excl) 7 381.88
Tax 15.00 % 1 107.28
Total (Incl) 8 489.16
Discount 0.00
Total (Incl) 8 489.16