

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 NILA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Mosselbay (35709)

Delivery Address:

Cnr. Alhof & Marsh Streets
Mossel Bay
6506
6500

Postal Address:

Cnr. Alhof & Marsh Streets
Mossel Bay
6506

TAX INVOICE

Account Number TOPDS078
VAT Number 4720232372
Transaction Date 21/08/2024
External Order Tyron
Invoice Number IN130706
Rep Name Nkhil 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	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428453	Sky Infusion Cherry	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428458	Sky Infusion Citrus	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428465	Sky Infusion Peach	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428470	Sky Infusion Pineapple	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428476	Sky Infusion Raspberry	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428933	Sky Infusion Passion Fruit	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
429945	Sky Infusion Blood Orange	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750	1 534.87	1 865.10	15.0 %	1 304.64	195.70	1 500.34
432924	Glen Grant Arboreal	Liquor Runners GEO	1.0	Case 06 x 750	2 405.70	2 766.55	15.0 %	2 044.85	306.73	2 351.58
426805	Espolon Blanco Tequila	Liquor Runners GEO	1.0	Case 06 x 750	2 569.14	2 954.51	15.0 %	2 183.77	327.57	2 511.34

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 TOPDS078 IN130706

Total (Excl) ZAR	25 089.93
Tax 15.00 %	3 763.53
Total (Incl) ZAR	28 853.46
Discount	0.00
Total (Incl) ZAR	28 853.46

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VAT Number 4720232372
Transaction Date 21/08/2024
External Order Tyron
Invoice Number IN130706
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

Spar Tradeshow

DISTRIBUTION
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Branch Code 051 001
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Total (Incl) ZAR 28 853.46

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20417487 2024-08-21 17:04:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR MOSSELBAY

Brief Description of Credit:

Principal Customer Code: TOPDS078

Doc. Date: 2024-08-21 Doc. Ref: IN130706CAM GRV: Credit Type: Credit Invoice Amt: R 28853.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM426805	Espolon Blanco Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM423924	Espolon Reposado Tequila	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM432924	Glen Grant Arboralis	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM429945	Skyy Infusion Blood Orange	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428458	Skyy Infusion Citrus	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428465	Skyy Infusion Peach	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN130706CAM (12 Product Type) 12

Authorized by: _____

[date]

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPDS078
VAT Number 4720232372
Transaction Date 21/08/2024
Credit Note No CR7430
Linked Invoice No IN130706
External Order Tyron
Credit Reason Correction-Reinvoice

Tops @ Mosselbay (35709)

Delivery Address:
Cnr. Alhof & Marsh Streets
Mossel Bay
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6500

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Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPDS078 CR7430

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Tax 15.00 %	3 763.53
Total (Incl)	28 853.46
Discount	0.00
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Credit Note

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VAT Number 4720232372
Transaction Date 21/08/2024
Credit Note No CR7430
Linked Invoice No IN130706
External Order Tyron
Credit Reason Correction-Reinvoice

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423924	Espolon Reposado Tequila	Liquor Runners GEO	1.0	Case 06 x 750 ml	2 814.69	0.0 %	2 447.55	367.13	2 814.68

Incorrect discounts pulled through.

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