

Abbattoir Road
George Industria
George
6530



Abbattoir Road
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George
. 6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20410299 2024-04-26 11:03:06

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 MELVILLE

Brief Description of Credit:

Principal Customer Code: T049

Doc. Date: 2024-04-22 Doc. Ref: IN121125CAM GRV: S

Credit Type: Part Credit Invoice Amt: R 8595.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM420477	Appleton 21 Year Old	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN121125CAM (1 Product Type)

3

Authorized by: _____

[date]

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 Steel
Plettenberg Bay
Western Cape
6600

Postal Address:
P.O Box 17
Plettenberg Bay
6600

Credit Note
Account Number T049
VAT Number 4780239465
Transaction Date 26/04/2024
Credit Note No CR7028
Linked Invoice No IN121125
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)
420477	Appleton 21 Year Old	Liquor Runners GEO	3.0	Bottle 750 ml	2 644.78	0.0 %	6 899.42	1 034.91	7 934.33

Rejected by customer.

Received by	-----	Total (Excl)	6 899.42
Date	-----	Tax 15.00 %	1 034.91
	-----	Total (Incl)	7 934.33
	-----	Discount	0.00
Signed	-----	Total (Incl)	7 934.33

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 CR7028