

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

Spar & Tops De Dekke (35841)

Delivery Address:

De Dekke Centre
R102, Morrison Road
Grootbarkrivier

Postal Address:

De Dekke Centre
R102, Morrison Road
Grootbarkrivier

TAX INVOICE

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 23/10/2023
External Order Nikhil
Invoice Number IN106520
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners GEO	4.0	Bottle 750 ml	230.96	265.60	10.0 %	831.45	124.72	956.17
423268	Frangelico 375 ml	Liquor Runners GEO	*2.0	Bottle 375 ml	117.13	134.70	10.0 %	210.84	31.63	242.47
423924	Espolon Reposado Tequila	Liquor Runners GEO	1.0	Bottle 750 ml	447.48	514.61	10.0 %	402.73	60.41	463.14
426022	Bulldog Gin	Liquor Runners GEO	2.0	Bottle 750 ml	293.21	337.19	10.0 %	527.77	79.17	606.94
428470	Sky Infusion Pineapple	Liquor Runners GEO	1.0	Bottle 750 ml	212.17	243.99	10.0 %	190.95	28.64	219.59
423083	Glen Grant 10Yr	Liquor Runners GEO	1.0	Bottle 750 ml	459.08	527.94	10.0 %	413.17	61.98	475.15
430354	Cinzano To Spritz	Liquor Runners GEO	2.0	Bottle 750 ml	75.08	86.35	10.0 %	135.15	20.27	155.42

Rest of order currently out of stock

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	RETURNS
423184			4	
423268			2	
423924			1	
426022			2	
428470			1	
423083			1	
430354			2	

de Dekke SPAR

GOODS RECEIVED

Received by

Tel: 044 620 2300 STORE CODE: 35841

Date

GRV No: 1510150 CLAIM NO:

RECEIVED BY (PRINT)

Signed: [Signature] DATE: 25/10/23

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref SPAGR018 IN106520

DISTRIBUTION
LIQUOR RUNNERS GEOPAC
REG 0002913

Total (Excl)	2 712.06
Tax 15.00 %	406.82
Total (Incl)	3 118.88
Discount	0.00
Total (Incl)	3 118.88

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 670700

STORE NAME De Lense Spit STORE CODE

3	5	8	4	1
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TOWN G.R.

STORE TEL (044) 690 3300 DATE 25/10/25

SUPPLIER INV. DATE: 03/01/03

(Use a separate claim per supplier invoice)

TOTAL	R	865,08	156,35	1198,64
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- (PRINT NAME)

CLAIM PREPARED BY: Defendant

DATE: 25 / 10 / 23

-(NBi)

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
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Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396838 2023-10-26 14:38:13

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: SPAR @ DE DEKKE

Brief Description of Credit:

Principal Customer Code: SPAGR018

Doc. Date: 2023-10-23 Doc. Ref: IN106520CAM GRV: S Credit Type: Part Credit Invoice Amt: R 3118.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423268	Frangelico 375 ml	EA	Bottle 375 ml	W5	Client Returned		2
CAM423184	Frangelico 750 ml	EA	Bottle 750 ml	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN106520CAM (2 Product Type) 6

Authorized by: _____

[date]

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Spar & Tops De Dekke (35841)

Delivery Address:
De Dekke Centre
R102, Morrison Road
Groobarkrivier

Postal Address:
De Dekke Centre
R102, Morrison Road
Groobarkrivier

Credit Note

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 26/10/2023
Credit Note No CR6318
Linked Invoice No IN106520
External Order Partial credit
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	4.0	Bottle 750 ml	239.04	0.0 %	831.45	124.72	956.17
423268	Frangelico 375 ml	Liquor Runners GEO	2.0	Bottle 375 ml	121.23	0.0 %	210.84	31.63	242.47

Rejected by customer / oversupply.

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 SPAGR018 CR6318

Total (Excl) 1 042.29
Tax 15.00 % 156.35
Total (Incl) 1 198.64
Discount 0.00
Total (Incl) 1 198.64