

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

TAX INVOICE

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 20/02/2024
External Order Nikhil
Invoice Number IN116860
Rep Name Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	✓20	Case 06 x 750	1 468.77	1 689.09	14.0 %	2 526.29	378.94	2 905.23
423268	Frangelico 375 ml	Liquor Runners GEO	4.0	Bottle 375 ml	117.13	134.70	10.0 %	421.68	63.25	484.93
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	4.0	Bottle 750 ml	113.31	130.31	10.0 %	407.93	61.19	469.12
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	4.0	Bottle 750 ml	113.31	130.31	10.0 %	407.93	61.19	469.12



Back order

Sent back

28.02.2024

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 IN116860

Total (Excl)	3 763.83
Tax 15.00 %	564.57
Total (Incl)	4 328.40
Discount	0.00
Total (Incl)	4 328.40

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO. **A** 757149

SUPPLIER NAME Cam Par 1 Group / Bottle Logic

STORE NAME De dekke Spar STORE CODE

2	5	8	4	1
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ADDRESS

STORE TEL (044) 620 2300 DATE 28 / 2 / 2024

TEL NO: () _____

SUPPLIER INV NO: IM116860

SUPPLIER INV. DATE: 20/02/2024 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Good House (PRINT NAME)

CLAIM PREPARED BY: Christopher

SIGNATURE: _____ DATE: ____/____/____

VEHICLE REG. NO: P22V79ST (NBI)

SIGNATURE: 

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

[illegible]

Abbatoir Road
George Industria
George
6530



Abbatpir 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 - CR20406627 2024-02-29 11:49:17

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: 2024-02-20 Doc. Ref: IN116860CAM GRV: Credit Type: Credit Invoice Amt: R 4328.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W5	Client Returned		2
CAM426383	Cinzano Bianco Vermouth	EA	Bottle 750 ml	W5	Client Returned		4
CAM426408	Cinzano Rosso Vermouth	EA	Bottle 750 ml	W5	Client Returned		4
CAM423268	Frangelico 375 ml	EA	Bottle 375 ml	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN116860CAM (4 Product Type)

14

Authorized by: _____

[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 29/02/2024
Credit Note No CR6837
Linked Invoice No IN116860
External Order Nikhil
Credit Reason Refused by Customer

Spar & Tops De Dekke (35841)

Delivery Address:
De Dekke Centre
R102, Morrison Road
Grootbarkrivier

Postal Address:
De Dekke Centre
R102, Morrison Road
Grootbarkrivier

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	2.0	Case 06 x 750 ml	1 452.61	0.0 %	2 526.29	378.94	2 905.23
423268	Frangelico 375 ml	Liquor Runners GEO	4.0	Bottle 375 ml	121.23	0.0 %	421.68	63.25	484.93
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	4.0	Bottle 750 ml	117.28	0.0 %	407.93	61.19	469.12
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	4.0	Bottle 750 ml	117.28	0.0 %	407.93	61.19	469.12

Rejected by customer / oversupply.

Received by	-----	Total (Excl)	3 763.83
Date	-----	Tax 15.00 %	564.57
	-----	Total (Incl)	4 328.40
	-----	Discount	0.00
Signed	-----	Total (Incl)	4 328.40

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 CR6837