

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
Grootebarkrivier

Postal Address:
De Dekke Centre
R102, Morrison Road
Grootebarkrivier

TAX INVOICE
Account Number SPAGR018
VAT Number 4850229503
Transaction Date 28/10/2024
External Order 308234
Invoice Number IN136732
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	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	3.0	Bottle 750 ml	118.98	136.83	10.0 %	321.24	48.19	369.43
426415	Cinzano Ext Dry Vermouth	Liquor Runners GEO	3.0	Bottle 750 ml	118.98	136.83	10.0 %	321.24	48.19	369.43
431409	Campari ZA22	Liquor Runners GEO	3.0	Bottle 750 ml	281.10	323.27	10.0 %	758.98	113.85	872.83
430354	Cinzano To Spitz	Liquor Runners GEO	3.0	Bottle 750 ml	78.84	90.66	12.0 %	208.13	31.22	239.35

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

RETURNS ON INVOICE
QUANTITY'S
REASON
PRODUCT CODE
DAMAGES
111 m 815
den. ucs2

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 IN136732

Total (Excl) ZAR 2 929.57
Tax 15.00 % 439.45
Total (Incl) ZAR 3 369.02
Discount 0.00
Total (Incl) ZAR 3 369.02

REQUEST FOR CREDIT - CR20421922

2024-10-31 13:05:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: SPAR DE DEKKE	
Brief Description of Credit:					
Principal Customer Code: SPAGR018					

Doc. Date: 2024-10-28		Doc. Ref: IN136732CAM		GRV:	Credit Type: Credit		Invoice Amt: R 3369.01	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM423994	Aperol	CS	Case 06 x 750	W5	Client Returned		1	
CAM431409U	Campari ZA22	EA	Bottle 750 ml	W5	Client Returned		3	
CAM426415U	Cinzano Ext Dry Vermouth	EA	Bottle 750 ml	W5	Client Returned		3	
CAM426408U	Cinzano Rosso Vermouth	EA	Bottle 750 ml	W5	Client Returned		3	
CAM430354U	Cinzano To Spritz	EA	Bottle 750 ml	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: IN136732CAM (5 Product Type)							13	

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R102, Morrison Road
Grootbarkrivier

Postal Address:
De Dekke Centre
R102 Morrison Road
Grootbarkrivier

Credit Note

Account Number SPAGR018
VAT Number 4850229503
Transaction Date 31/10/2024
Credit Note No CR7769
Linked Invoice No IN136732
External Order 308234
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners GEO	1.0	Case 06 x 750 ml	1 517.98	0.0 %	1 319.98	198.00	1 517.98
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	3.0	Bottle 750 ml	123.14	0.0 %	321.24	48.19	369.43
426415	Cinzano Ext Dry Vermouth	Liquor Runners GEO	3.0	Bottle 750 ml	123.14	0.0 %	321.24	48.19	369.43
431409	Campari ZA22	Liquor Runners GEO	3.0	Bottle 750 ml	290.94	0.0 %	758.98	113.85	872.83
430354	Cinzano To Spritz	Liquor Runners GEO	3.0	Bottle 750 ml	79.78	0.0 %	208.13	31.22	239.35

Rejected by customer.

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 CR7769

Total (Excl)	2 929.57
Tax 15.00 %	439.45
Total (Incl)	3 369.02
Discount	0.00
Total (Incl)	3 369.02