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 @ Waterfall (11644)

Delivery Address:
Inanda Road
Waterfall
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Inanda Road
Waterfall
Kwazulu Natal

TAX INVOICE

Account Number	DST074
VAT Number	4420281927
Transaction Date	03/07/2024
External Order	171992390744
Invoice Number	IN126444
Rep Name	Vuyisile Dlamini

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 DBN	1.0	Bottle 750 ml	474.33	545.48	14.0 %	407.92	61.19	469.11

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	DST074 IN126444

Total (Excl) ZAR	407.92
Tax 15.00 %	61.19
Total (Incl) ZAR	**469.11**
Discount	0.00
Total (Incl) ZAR	**469.11**

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

TAX INVOICE

Account Number	DST074
VAT Number	4420281927
Transaction Date	03/07/2024
External Order	171992390744
Invoice Number	IN126444
Rep Name	Vuyisile Dlamini

Tops @ Waterfall (11644)

Delivery Address:
Inanda Road
Waterfall
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Inanda Road
Waterfall
Kwazulu Natal

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 DBN	1.0	Bottle 750 ml	474.33	545.48	14.0 %	407.92	61.19	469.11

No order
8hit

Liquor Runners Durban
DEBRIEFED
DATE:
TIME

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	DST074 IN126444

Total (Excl) ZAR	407.92
Tax 15.00 %	61.19
Total (Incl) ZAR	**469.11**
Discount	0.00
Total (Incl) ZAR	**469.11**

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

Credit Note

Account Number	DST074
VAT Number	4420281927
Transaction Date	15/07/2024
Credit Note No	CR7285
Linked Invoice No	IN126444
External Order	171992390744
Credit Reason	Refused by Customer

Tops @ Waterfall (11644)

Delivery Address:
Inanda Road
Waterfall
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Inanda Road
Waterfall
Kwazulu Natal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	469.11	0.0 %	407.92	61.19	469.11
	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	DST074 CR7285

Total (Excl)	407.92
Tax 15.00 %	61.19
Total (Incl)	**469.11**
Discount	0.00
Total (Incl)	**469.11**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48315

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZEKA / CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	(21)	VEHICLE REG No:	FRV 286 FS

CUSTOMER	

DATE RECEIVED	11/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CINZANO BIANCO 12x750ml		22			CUSTOMER ORDERED
2) MALFY ORIGINAL 50ml	1	2	ERROR	INVOICE	ONLY 2 BOTS
3)			EXTRA	STOCK	
4) ESPOLON REPOSADO 6x750		1			NOT ORDERED
5)					
6) TIPO TINTO APERITIF 6x750	1				CROSS PICKED ON TRUCK
7)					
8) SKYY VODKA STD 12x750		3			CROSS PICKED ON TRUCK
9)					
10) WYBOROWA VODKA 12x750ml		6			CUSTOMER SENT BACK
11)					
12) ANNABELLE CUVEE ROSE NON-	2				OLD ORDER OUT OF SYSTEM
13)					
14) CHECKERS HILLCREST WHOLE	3	(KWV)			NOT ON SYSTEM
15) ORDER RETURNED					
16)					
17) PICK N PAY HILLCREST WHOLE	8				NOT OPENING ON
18) ORDER RETURNED					SYSTEM
19)					
20) BUG BOOSTER SHOOTER					1 PACK SHORT
PALET CONTROL: GKN 6 BLUE #1					SYSTEM ERROR
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0674

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zeka/Chaise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 21	VEHICLE REG No: FRV 286 FS

CUSTOMER	

DATE RECEIVED	12/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Skyinfusion Peach		3	Cross Pick on fleet		(IN126623)
2) Cinzano Blanco Tequila		22	NOT oded as per custome		(IN126818)
3) Espelon Reposad Tequila		1	NOT Orded as per customer		(IN126444)
4) Cooler Rum & Rose Tipo Tinto (275)	1		Cross Pick off fleet		(IN262282)
5) Nyborova Vodka (12x750ml)		6	Customer sent back due to Uplift		
6)					1497852
7) KWV Sparkling Demi Sec (6x750ml)	1		NOT		
8) KWV Sparkling Cuve Brut (6x750ml)	1		Oderd		41103430
9) Cathedral Cellar Pinotage (6x750)	1				
10) Annabella Cuve Blanche Non-Al	2				
11) Annabella Cuve Rose Non-Alc	2		NOT Orded		(41103428)
12)					
13) KWV Classic Cape Blend	2		Invoice is not opening it		
14) Annabelle Cuve Rose Petit	1		was ment for July as		
15) Pearly Bay Smooth Redbag	1		per customer		(41103571)
16) Pearly Bay Sweet Rose Bag	1				
17) KWV Class Shiraz	1				
18) KWV Class Chardonny	1				
19) Laborie Sauv/Blanc	1				
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR119   2024-07-12 07:42:21

LOAD SHEET Reference - LSID 21, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: DST074

Doc. Date: 2024-07-03 **Doc. Ref:** IN126444CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 469.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423924	Espolon Reposado Tequila	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN126444CAM (1 Product Type) 1

Authorized by:____________________

[date]