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 @ 1000 Hills (11278)
Delivery Address:
86 Old Main Road
Bothas Hill

Postal Address:
Vendor No: 5001158
CLASS A TRADING 82 (PTY) LTD
P O BOX 1
MANDENI,4490

TAX INVOICE

Account Number	DST130
VAT Number	4290228420
Transaction Date	04/07/2024
External Order	172009359544
Invoice Number	IN126623
Rep Name	Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	6.0	Bottle 750 ml	307.87	354.05	14.0 %	1 588.59	238.29	1 826.88
428465	Skyy Infusion Peach	Liquor Runners DBN	X 3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428470	Skyy Infusion Pineapple	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	20.0 %	712.88	106.93	819.81
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	5.0	Bottle 750 ml	222.78	256.19	20.0 %	891.10	133.67	1 024.77
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44

GOODS RECEIVED
1000 HILLS TOPS
REC. BY: BRADLEY
DATE: 11/07/26 TIME: 17:31
GRV NO: 166

Liquor Runners DBN
DE...
DATE:
TIM...

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	DST130 IN126623

Total (Excl) ZAR	5 865.87
Tax 15.00 %	879.89
Total (Incl) ZAR	**6 745.76**
Discount	0.00
Total (Incl) ZAR	**6 745.76**

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	DST130
VAT Number	4290228420
Transaction Date	15/07/2024
Credit Note No	CR7280
Linked Invoice No	IN126623
External Order	172009359544
Credit Reason	Short Delivered

Tops @ 1000 Hills (11278)

Delivery Address:
86 Old Main Road
Bothas Hill

Postal Address:
Vendor No: 5001158
CLASS A TRADING 82 (PTY) LTD
P O BOX 1
MANDENI,4490

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86

Short delivered / partial credit.

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	DST130 CR7280

Total (Excl)	534.66
Tax 15.00 %	80.20
Total (Incl)	**614.86**
Discount	0.00
Total (Incl)	**614.86**

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 - CR154

2024-07-12 07:36:29

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: Short / Cross Picking

Customer Name: TOPS AT SPAR 1000 HILLS

Brief Description of Credit:

Principal Customer Code: DST130

Doc. Date: 2024-07-04 **Doc. Ref:** IN126623CAM **GRV:** 17131 **Credit Type:** Part Credit **Invoice Amt:** R 6745.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428465	Skyy Infusion Peach	EA	Bottle 750 ml	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Decument Ref: IN126623CAM (1 Product Type) 3

Authorized by:____________________

[date]

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: FV 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 500ml	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	5	(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 Charlse

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 ordered	as	Per customer (IN126816)
3) Espelon Reposado Tequila		1	NOT ordered	as	Per customer (IN126444)
4) Cooler Rum & Rose Tipo Tinto (275)	1		Cross	Pick of	fleet (IN262282)
5) Wyborowa Vodka (12x750ml)		6	Customer	sent	back due to Uplift
6)					1497852
7) KWV Sparkling Demi Sec (6x750ml)	1				
8) KWV Sparkling Cuvee Brut (6x750ml)	1		NOT	Ordered	41103430
9) Cathedral Cellar Pinotage (6x750)	1				
10) Annabella Cuvee Blanche Non-Alc	2				
11) Annabella Cuvee Rose Non-Alc	2		NOT	Orderd	(41103428)
12)					
13) KWV Classic Cafe Blend	2		INVOICE	IS NOT	OPENING IT
14) Annabelle Cuvee Rose Petit	1		Closs	ment	for July 05
15) Pearly Bay Smooth Red Bag	1		Per	customer	(41103571)
16) Pearly Bay Sweet Rose Bag	1				
17) KWV Class Shiraz	1				
18) KWV Class Chardonnay	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; ________

ASS A TRADING 82 (PTY) LTD
000/026616/07)
1 MANDINI 4490
REG. No.: 4290228420

SUPPLIER: BOTTLE LOGIC
ADDRESS: 215 Main Street Paal
ADDRESS:

NCH:

CLAIM 13612

DATE: 11-07-24

DESCRIPTION	DEPT.	QUANTITY	UNIT COST. EXCL. VAT		COST EXCL. VAT						UNIT RETAIL		TOTAL RETAIL PRICE	
Y. INFUSION 750ml														
EACH		3	222	78	668	34								
			SUB TOTAL		668	34								
			VAT @ %		100	25								
AIM RAISED BY:			TOTAL CLAIM		768	59								

CLAIM RAISED
GOODS RETURNED / OVERCHARGE / DAMAGES
CLAIM NO: 13612
CLAIM AMOUNT: 769.59
DATE: 11/07/24 TIME: 12:31
VEHICLE REG. No: NFRV286FS
DRIVER NAME: Sphelele
DRIVER ID:
DRIVER SIGN:

ERCHARGE			GOODS UPLIFTED BY:
ORT DELIVERED.		INV./DEL No.:	PLEASE PRINT NAME BRADLEY
TURNS		TEL No.:	SIGNATURE:

VEHICLE REG No. FRV286FS

Reliance 032 551 1931