

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 @ Glenwood KZN (11027)

Delivery Address:

Shop 42
 Glenwood Village
 337 Moore Road
 Glenwood

Postal Address:

Vendor No: 5001158
 MILA MANUFACTURING (PTY) LTD
 P O BOX 50722
 MUSGRAVE, DURBAN
 4062

TAX INVOICE

Account Number DST054
 VAT Number 4560199756
 Transaction Date 15/07/2024
 External Order 172104013116
 Invoice Number IN127441
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	16.0 %	2 383.58	357.54	2 741.12
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
432924	Glen Grant Arboralis	Liquor Runners DBN	3.0	Bottle 750 ml	400.95	461.09	10.0 %	1 082.57	162.39	1 244.96

DANGER REFER CLAIM

NO.

SIGNATURE

DATE 15/07/24

GRV No. 45207

DEPT.

PROCESSED

GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

COPIES RECEIVED BY: Barthine (Name)DATE: 15/07/24 GRV No: 45207

In the event of queries our claims no/s:

refer/s. Time:

Truck Temp: Vehicle Reg:

Driver Sign:

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 DST054 IN127441

Total (Excl) ZAR 3 891.87
 Tax 15.00 % 583.79
 Total (Incl) ZAR 4 475.66
 Discount 0.00

Total (Incl) ZAR 4 475.66



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MILA MANUFACTURING (PTY) LTD
P O BOX 50722
MUSGRAVE, DURBAN
4062

Credit Note

Account Number DST054
VAT Number 4560199756
Transaction Date 18/07/2024
Credit Note No CR7304
Linked Invoice No IN127441
External Order 172104013116
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Liquor Runners DBN	3.0	Bottle 750 ml	414.98	0.0 %	1 082.57	162.39	1 244.96

Rejected by customer / 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 DST054 CR7304

Total (Excl)	1 082.57
Tax 15.00 %	162.39
Total (Incl)	1 244.96
Discount	0.00
Total (Incl)	1 244.96

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1914

2024-07-17 19:00.04

LOAD SHEET Reference - LSID 99, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUPERSPAR GLENWOOD	
Brief Description of Credit:					
Principal Customer Code: DST054					

Doc. Date:	2024-07-15	Doc. Ref:	IN127441CAM	GRV:	45209	Credit Type:	Part Credit	Invoice Amt:	R 4475.65
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM432924	Glen Grant Arboralis	EA	Bottle 750 ml	WZ	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: IN127441CAM (1 Product Type)							3		

Authorized by:_____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0705

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>99</u>	VEHICLE REG No:	<u>TRK 139 fs</u>
CUSTOMER		DATE RECEIVED	<u>12/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Lig, Umbilo					
2) CRATE with Bottles	105				In: 125099
3)					
4) Tops Glenwood					
5) Glen Grant Arbomalis		3			not ordered
6)					In: 127441
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

N^o 1138389

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Bottle Logic
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Glenwood TOPS
(Retailer)

In respect of your Invoice Nos. IN 127441

DATE: 17/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	750ml	Glen Grant	1082-57	1082	57	did not
		Arboralis				order
				163-	13	
				1245	70	

FASTPRINT

FANA SBISL34 ES
Representative

~~SPAR Retailer~~