

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

Postal Address:
P O Box 1499
Verulam
4340

**CAMPARI
GROUP**

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number TOPS0018
VAT Number 4770257048
Transaction Date 15/07/2024
External Order 172104818416
Invoice Number IN127495
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	3.0	Bottle 750 ml	761.52	875.75	10.0 %	2 056.10	308.42	2 364.52

WEST STREET SUPERSPAR
SPAR A/C No. 86550
GOODS RECEIVED BY: Thabo (Name)
SIGNATURE: [Signature]
DATE: 17/07/2024 GRV No: 6460
In the event of queries our claims no/s refers.

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 TOPS0018 IN127495

Total (Excl) ZAR 2 056.10
Tax 15.00 % 308.42
Total (Incl) ZAR 2 364.52
Discount 0.00
Total (Incl) ZAR 2 364.52



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**CAMPARI
GROUP**
 CAMPARI SOUTH AFRICA

Tops @ West Street (80550)

Delivery Address:
 456 West Street
 Durban
 4001

Postal Address:
 P O Box 1499
 Verulam
 4340

Credit Note

Account Number TOPS0018
 VAT Number 4770257048
 Transaction Date 18/07/2024
 Credit Note No CR7303
 Linked Invoice No IN127495
 External Order 172104818416
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	788.17	0.0 %	685.37	102.81	788.18

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 TOPS0018 CR7303

Total (Excl) 685.37
 Tax 15.00 % 102.81
Total (Incl) 788.18
 Discount 0.00
Total (Incl) 788.18

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

REQUEST FOR CREDIT - CR1922

2024-07-18 06:32:27

LOAD SHEET Reference - LSID 100, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Packaging - glue etc.

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: TOPS0018

Doc. Date: 2024-07-15 Doc. Ref: IN127495CAM GRV: 6460 Credit Type: Part Credit Invoice Amt: R 2364.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN127495CAM (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0711

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>100</u>	VEHICLE REG No:	<u>HBB 282 F3</u>
CUSTOMER		DATE RECEIVED	<u>18.07.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tors West Street (BSK)					
2) HONOR VS		12.			Not ordered
3) BILLIATO		6.			INV00257095
4) Royal Flush.		12.			
5) ✓ ✓ Amber		12			
6)					
7) Tors West Street (BSK)					
8) HONOR VS		18			Not ordered
9)					INV00256867
10)					
11) Tors West Street (BSK)					
12) Billiato		6			Not ordered
13)					INV00256634
14)					
15) Tors West Street (BSK)					
16) Bisquit & Dubouché VSOP				1	outer Box Damage
17)					INV127495Cam
18)					
19)					
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

WEST STREET SUPERSPAR & TOPS

Registration No: 2015/289050/07

031-301 0997

weststreet1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM

Nº 7981

(Please refer to this number on your
Credit Note and Correspondence)

DATE :

17/07/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO

Bottle Logic

Suppliers D/Note Invoice Number / Uplift Number

127495

Please Tick:

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage	X		
2	Short Delivery			
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

RDS STATIONERY - 031 539 5294

Claim Initiated by:

Signature

Goods Removed By

Signature

Sub Total

VAT %

Total

Vehicle Reg No

		761	52
		114	22
		875	74

Vehicle Reg No.....4-BB282FS.....

MEMORANDUM FOR THE RECORD TO: [illegible] FROM: [illegible] SUBJECT: [illegible]

DATE: [illegible]

TIME: [illegible]

1. [illegible]

11/10/54

NO. [illegible]

[illegible]

2. [illegible]

DATE	TIME	LOCATION	REMARKS
11/10/54	10:00	[illegible]	[illegible]
11/10/54	11:00	[illegible]	[illegible]
11/10/54	12:00	[illegible]	[illegible]
11/10/54	13:00	[illegible]	[illegible]
11/10/54	14:00	[illegible]	[illegible]
11/10/54	15:00	[illegible]	[illegible]
11/10/54	16:00	[illegible]	[illegible]
11/10/54	17:00	[illegible]	[illegible]
11/10/54	18:00	[illegible]	[illegible]
11/10/54	19:00	[illegible]	[illegible]
11/10/54	20:00	[illegible]	[illegible]
11/10/54	21:00	[illegible]	[illegible]
11/10/54	22:00	[illegible]	[illegible]
11/10/54	23:00	[illegible]	[illegible]
11/10/54	24:00	[illegible]	[illegible]

[illegible signature]

15/10/54

11/10/54	10:00	[illegible]	[illegible]
11/10/54	11:00	[illegible]	[illegible]
11/10/54	12:00	[illegible]	[illegible]
11/10/54	13:00	[illegible]	[illegible]
11/10/54	14:00	[illegible]	[illegible]
11/10/54	15:00	[illegible]	[illegible]
11/10/54	16:00	[illegible]	[illegible]
11/10/54	17:00	[illegible]	[illegible]
11/10/54	18:00	[illegible]	[illegible]
11/10/54	19:00	[illegible]	[illegible]
11/10/54	20:00	[illegible]	[illegible]
11/10/54	21:00	[illegible]	[illegible]
11/10/54	22:00	[illegible]	[illegible]
11/10/54	23:00	[illegible]	[illegible]
11/10/54	24:00	[illegible]	[illegible]

[illegible signature]

11/10/54

[illegible signature]

3. [illegible]