

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 @ Avonmore (10020)

Delivery Address:

Avondale Road 227
 Greyville
 KZN

Postal Address:

Vendor No: 5001158
 KENSINGTON SQUARE (PTY) LTD
 277 AVONDALE RD
 DURBAN ,4001

TAX INVOICE

Account Number DST032
 VAT Number 4330203284
 Transaction Date 22/07/2024
 External Order 172163753616
 Invoice Number IN127978
 Rep Name Karoona Kowasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners DBN	4.0	Bottle 750 ml	495.81	570.18	10.0 %	1 784.90	267.74	2 052.64
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
422467	Skyy Vodka 375 ml	Liquor Runners DBN	6.0	Bottle 375 ml	110.26	126.79	10.0 %	595.38	89.31	684.69
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	20.0 %	4 277.28	641.59	4 918.87

Not ordered

AVONDALE ROAD 227
 GREYVILLE 4001
 CAMPARI NO. 10020
 GOODS RECEIVED BY: *mm*
 SIGNATURE: *mm*
 DATE: 24/7/2024
 In the event of queries our claims no/s: 220
 Ref: 220

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 DST032 IN127978

Total (Excl) ZAR 8 448.59
 Tax 15.00 % 1 267.30
 Total (Incl) ZAR 9 715.89
 Discount 0.00
 Total (Incl) ZAR 9 715.89

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 KENSINGTON SQUARE (PTY) LTD
 277 AVONDALE RD
 DURBAN ,4001

Credit Note

Account Number DST032
 VAT Number 4330203284
 Transaction Date 25/07/2024
 Credit Note No CR7328
 Linked Invoice No IN127978
 External Order 172163753616
 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	2.0	Bottle 750 ml	414.98	0.0 %	721.71	108.26	829.97

Not ordered.

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 DST032 CR7328

Total (Excl)	721.71
Tax 15.00 %	108.26
Total (Incl)	829.97
Discount	0.00
Total (Incl)	829.97

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 - CR3450

2024-07-24 18:07:58

LOAD SHEET Reference - LSID 182, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: DST032

Doc. Date: 2024-07-22 Doc. Ref: IN127978CAM GRV: 220 Credit Type: Part Credit Invoice Amt: R 9715.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM432924	Glen Grant Arboralis	EA	Bottle 750 ml	5.	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN127978CAM (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0756

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

DRIVER NAME Kete 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>182</u>	VEHICLE REG No:	<u>F2W 616FS</u>

CUSTOMER		DATE RECEIVED	<u>24.07.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tols Avonmore (Campan)</u>					
2) <u>Gen Grant ALBORALIS</u>		<u>2</u>			<u>X6T0R02R1</u>
3) <u>J</u>					<u>IN 127978CAM</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 837577

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: IRONMORO Supersport
(Retailer)

In respect of your Invoice Nos. ~~129~~ 127970

DATE: 24/7/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
32	750ml	Clon Grant Alcohol	360,86	721	71	
			VAT?	108	26	
			R	\$29	97	

FASTPRINT

AYANDA

FZW 616 FS

Representative

SPAR Retailer