

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 DST054
 VAT Number 4560199756
 Transaction Date 22/07/2024
 External Order 172164707416
 Invoice Number IN128031
 Rep Name Karoona Kowlasar

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

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
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Bottle 750 ml ✓	241.35	277.56	10.0 %	217.22	32.58	249.80
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	Skyv Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml ✓	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428942	Skyv 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

DANGER
REFER CLAIM

NO.

SIGNATURE

DATE 24/07/24

GRV No. 45224

DEPT.

PROCESSED

GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

GOODS RECEIVED BY: DAPHNE (Name)

SIGNATURE

DATE: 24/07/24 GRV No. 45224

In the event of queries our claims no/s.

refer/s. Time:

Print Temp:

Vehicle Reg:

Print Sign:

Received by DAPHNE

Date 24/07/24

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 IN128031

Total (Excl) ZAR 6 530.47
 Tax 15.00 % 979.58
 Total (Incl) ZAR 7 510.05
 Discount 0.00
 Total (Incl) ZAR 7 510.05



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Credit Note

Account Number DST054
 VAT Number 4560199756
 Transaction Date 25/07/2024
 Credit Note No CR7329
 Linked Invoice No IN128031
 External Order 172164707416
 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.									

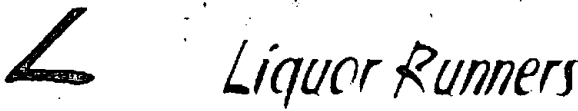
Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST054 CR7329

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



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3456 2024-07-24 19:09.49

LOAD SHEET Reference - LSID 183, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated Customer Name: SUPERSPAR GLENWOOD

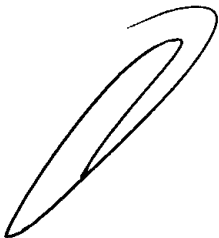
Brief Description of Credit:

Principal Customer Code: DST054

Doc. Date: 2024-07-22 Doc. Ref: IN128031CAM GRV: 45224 Credit Type: Part Credit Invoice Amt: R 7510.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM432924	Glen Grant Arboralis	EA	Bottle 750 ml	182	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN128031CAM (1 Product Type) 2



Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0758

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

DRIVER NAME N4A W0

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>183</u>	VEHICLE REG No:	<u>FZW 104 FS</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Glenwood (Campan)					
2) Glen GRANT ARBORALIS		2			NOT ORDERED
3)					IN 128031 CAM
4)					
5) Pops Model (Cam)					
6) Scottish Leader Original 750		3			NOT ORDERED
7) ✓ ✓ Supreme		3			DSI 1099818
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: _____

