

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 @ Seapoint KZN (11539)

Delivery Address:

577 Mahatma Ghandi Road
 Durban

Kayur Invenstments (Pty) Ltd

Postal Address:

577 Mahatma Ghandi Road
 Durban

TAX INVOICE

Account Number TOPS0024
 VAT Number 477257048
 Transaction Date 29/07/2024
 External Order 172224108116
 Invoice Number IN128649
 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	12.0	Bottle 750 ml	472.93	543.87	16.0 %	4 767.15	715.07	5 482.22
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
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

SEAPOINT SUPERSPAR & TOPS
 SPARTA/C No/ 11539
 GOODS RECEIVED BY: *Gemen* (Name)
 SIGNATURE: *[Signature]*
 DATE: 31/07/2024 GRV No: *5175*
 In the event of queries our claims not valid

Liquor Runners Durban
 DEBREFED

myawo

few long

fs

[Signature]

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 TOPS0024 IN128649

Total (Excl) ZAR 9 044.43
 Tax 15.00 % 1 356.67
 Total (Incl) ZAR 10 401.10
 Discount 0.00
Total (Incl) ZAR 10 401.10

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428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
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

NOT ORDERED

MYAWO
 f2w 604 B


Received by

Date

Signed

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Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref TOPS0024 IN128649

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CAMPARI

GROUP

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 Durban

Kayur Invenstments (Pty) Ltd

Postal Address:

577 Mahatma Ghandi Road
 Durban

Credit Note

Account Number TOPS0024
 VAT Number 477257048
 Transaction Date 05/08/2024
 Credit Note No CR7370
 Linked Invoice No IN128649
 External Order 172224108116
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	12.0	Bottle 750 ml	456.85	0.0 %	4 767.15	715.07	5 482.22
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44

Rejected by customer.

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 TOPS0024 CR7370

Total (Excl) 9 044.43
 Tax 15.00 % 1 356.67
 Total (Incl) 10 401.10
 Discount 0.00
Total (Incl) 10 401.10

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5006

2024-08-02 19:04:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TOPS0024

Doc. Date: 2024-07-29 Doc. Ref: IN128649CAM GRV: Credit Type: Credit Invoice Amt: R 10401.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN128649CAM (4 Product Type)

36

Authorized by: _____

[date]

1/1