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	DST149
VAT Number	4690279973
Transaction Date	08/08/2024
External Order	172310194516
Invoice Number	IN129675
Rep Name	Karoona Kowlasar

Tops @ Bridge City (11615)

Delivery Address:
Shop L1
Bridge City Shopping Centre
Cnr Nogwaja and Bridge City Boulevard
Durban

Postal Address:
Vendor No: 5001158
Power Stores Trading Pty
P.O. Box 40696
Redhill,4071

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	10.0 %	2 553.83	383.07	2 936.90
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73

We Can't except this order ~~as~~ per Lindelani

Liquor Runners Durban
DEBRIEFED
DATE:

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	DST149	IN129675

Total (Excl) ZAR	7 365.77
Tax 15.00 %	1 104.86
Total (Incl) ZAR	**8 470.63**
Discount	0.00
Total (Incl) ZAR	**8 470.63**

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428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73

Received by ______________________

Date ______________________

Signed ______________________

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Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
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Discount	0.00
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0897

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

DRIVER NAME Kele Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	490	VEHICLE REG No:	FZW 616 FS

CUSTOMER		DATE RECEIVED	18/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Tops Bridge City					
2) Bisquit & Dubouche VS		6			In: 129675
3) Sky Vodka 750		24	Campari		not ordered AS
4) Hooch Howler BlACK	2				per customer
5) Currant 6x750ml			KWV		
6) Wild Africa Cream locon	2				In: 4112178
7)					not ordered AS
8) 4 Tops Inanda					Per Customer
9) Bulldog Gin 6x750		3	Campari		upliftment
10)					In: 127785
11) Boxer Liquor Inanda					
12) Kix Rose Raspberry	90				
13) 24 x 440ml			Signal Hill		In: 129168
14) Kix Rose 24 x 330ml	84				Duplicated
15)					order As per Store
16) * Tops Stawood					
17) Hooch Black Currant	1				In: 4112021
18) 24 x 275ml			KWV		customer ordered
19)					Howler 750
20)					Black currant
PALET CONTROL: GKN 9 BLUE #1					not 275ml
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Allen DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3554000

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Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST149
VAT Number	4690279973
Transaction Date	19/08/2024
Credit Note No	CR7420
Linked Invoice No	IN129675
External Order	172310194516
Credit Reason	Refused by Customer

Tops @ Bridge City (11615)

Delivery Address:
Shop L1
Bridge City Shopping Centre
Cnr Nogwaja and Bridge City Boulevard
Durban

Postal Address:
Vendor No: 5001158
Power Stores Trading Pty
P.O. Box 40696
Redhill,4071

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	489.48	0.0 %	2 553.83	383.07	2 936.90
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	230.57	0.0 %	4 811.94	721.79	5 533.73

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	DST149 CR7420

Total (Excl)	7 365.77
Tax 15.00 %	1 104.86
Total (Incl)	**8 470.63**
Discount	0.00
Total (Incl)	**8 470.63**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Htt.. //www.lrsa.co.za

REQUEST FOR CREDIT - CR7384

2024-08-18 10:06:00

LOAD SHEET Reference - LSID 490, DATE Delivered - 2024-08-16

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

Reason for Credit: Client Returned

Customer Name: SUPERSPAR BRIDGE CITY

Brief Description of Credit:

Principal Customer Code: DST149

Doc. Date: 2024-08-08 **Doc. Ref:** IN129675CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8470.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	W5	Client Returned		6
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W5	Client Returned		24
Total Number of Items to be credited on Decument Ref: IN129675CAM (2 Product Type)							30

Authorized by:______________________

[date]