

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

Page 1 of 1

Signed: *[Signature]*
Liquor Runners Durban
BRIEFED

Tops @ Craigieburn (10987)

Delivery Address:

Lot 70
Calendula Avenue
Craigieburn
Umkomaas

Postal Address:

Vendor No: 5001158
PMMT INVESTMENT CC
P O BOX 47
LOTUS PARK 4111

TAX INVOICE

Account Number DST141
VAT Number 4380168742
Transaction Date 27/08/2024
External Order 172465719917
Invoice Number IN131105
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN ✓	1.0	Bottle 750 ml	307.87	354.05	10.0 %	277.08	41.56	318.64
481825	Courvoisier VS	Liquor Runners DBN ✓	12.0	Bottle 750 ml	455.94	524.33	10.0 %	4 924.15	738.62	5 662.77
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
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

miambo
HBB282F5
②

Re-Do ORDER (RADODUEY) (CLIVE)

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 DST141 IN131105

Total (Excl) ZAR 8 409.19
Tax 15.00 % 1 261.38
Total (Incl) ZAR 9 670.57
Discount 0.00
Total (Incl) ZAR 9 670.57

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 HBB282FS


Received by

Date

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 Craieburn
 Umkomaas

Postal Address:

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 P O BOX 47
 LOTUS PARK 4111

Credit Note

Account Number DST141
 VAT Number 4380168742
 Transaction Date 04/09/2024
 Credit Note No CR7492
 Linked Invoice No IN131105
 External Order 172465719917
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	318.64	0.0 %	277.08	41.56	318.64
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	471.90	0.0 %	4 924.15	738.62	5 662.77
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
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 DST141 CR7492

Total (Excl) 8 409.19
 Tax 15.00 % 1 261.38
 Total (Incl) **9 670.57**
 Discount 0.00
Total (Incl) 9 670.57

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11106 2024-09-03 8:30.47

LOAD SHEET Reference - LSID 729, DATE Delivered - 2024-09-03

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: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CRAIGIEBURN

Brief Description of Credit:

Principal Customer Code: DST141

Doc. Date: 2024-08-27 Doc. Ref: IN131105CAM GRV: RIF Credit Type: Credit Invoice Amt: R 9670.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1
CAM481825	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN131105CAM (5 Product Type) 31

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0949

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>729</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>03.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Craigieburn</u>	<u>(Campbell)</u>				
2) <u>Bulldog</u>		<u>1</u>			<u>NOT ORDERED</u>
3) <u>COURVOISIER VS.</u>		<u>12</u>			<u>IN 131106 CAM</u>
4) <u>SKYY Raspberry</u>		<u>3</u>			
5) <u>✓ Raspberry Fruit</u>		<u>3</u>			
6) <u>✓ Vodka 750ml</u>		<u>12</u>			
7)					
8) <u>Callington & Boffa Limoncello</u>					<u>(Signal Hill)</u>
9) <u>Coles with Bottles</u>	<u>46</u>				<u>Emples Returned</u>
10)					<u>IN 132107 SH</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____