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 @ Ulundi (11247)

Delivery Address:
20 Princess Magogo Street
Ulundi BA
Ulundi
3838

Postal Address:
Vendor No: 5001158
20 Princess Magogo Street
Ulundi BA
Ulundi 3838

TAX INVOICE

Account Number	DST132
VAT Number	4700111992
Transaction Date	30/08/2024
External Order	Sthabile
Invoice Number	IN131436
Rep Name	Sthabile Mdluli

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	3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44

NYAWO
HBB 282 FS

ULUNDI TOPS
ACCOUNT NUMBER: 11247
GOODS RECEIVED BY: Ohuwo
SIGNATURE:
DATE: 09/09/24 GRV NO.:

Liquor Runners Durban
DEBRIEFED
Signed:

Received by Ohuwo
Date 09/09/24
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	DST132	IN131436

Total (Excl) ZAR	7 126.07
Tax 15.00 %	1 068.91
Total (Incl) ZAR	**8 194.98**
Discount	0.00
Total (Incl) ZAR	**8 194.98**

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST132
VAT Number	4700111992
Transaction Date	10/09/2024
Credit Note No	CR7529
Linked Invoice No	IN131436
External Order	Sthabile
Credit Reason	Refused by Customer

Tops @ Ulundi (11247)

Delivery Address:
20 Princess Magogo Street
Ulundi BA
Ulundi
3838

Postal Address:
Vendor No: 5001158
20 Princess Magogo Street
Ulundi BA
Ulundi 3838

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	2.0	Case 06 x 750 ml	1 911.85	0.0 %	3 324.95	498.74	3 823.69

Partial credit.

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	DST132 CR7529

Total (Excl)	3 324.95
Tax 15.00 %	498.74
Total (Incl)	**3 823.69**
Discount	0.00
Total (Incl)	**3 823.69**

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
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12294 2024-09-10 07:01:18

LOAD SHEET Reference - LSID 816, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ULUNDI SUPAT

Brief Description of Credit:

Principal Customer Code: DST132

Doc. Date: 2024-08-30 **Doc. Ref:** IN131436CAM **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 8194.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	CS	Case 06 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: IN131436CAM (1 Product Type) 2

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48753

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

DRIVER NAME NYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 816	VEHICLE REG No: HBB 282 FS

CUSTOMER		DATE RECEIVED	10/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BullDoG Gin 6x700ml	2				NOT ORDERED
2)					
3)					
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: Sandile DRIVER: Nyano

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1529

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	816	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	10/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) TOPS ULUNDI		(CAMPARI)			IN 137436
2)					NOT ORDERED
3) BullDoG Gin 6x750ml	2				
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: Sandile DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 823575

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: Ulundi TOPS
(Retailer)

In respect of your Invoice Nos. IN131436

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	6	BULLDOG GIN 750ML	1662.48	3324.96		
				3324.96		
				498.74		
			R	3823.70		

FASTPRINT

Representative

SIPHIWE

SPAR Retailer