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

Signed: Liquor Runners Durban DEBRIEFED

TAX INVOICE

Account Number	TOPS0022
VAT Number	4330292238
Transaction Date	02/09/2024
External Order	172528008816
Invoice Number	IN131668
Rep Name	Karoona Kowlasar

Tops @ Durban Mega (80464)
Delivery Address:
Shop 1 Soldiers Way Superaspar Centre
2 Soldiers Way
Kwa-Zulu Natal
4001

11:26

Durban Mega Trading (Pty) Ltd
Postal Address:
PO Box 322
Luxmi
Kwa Zulu Natal
3207

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
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Bottle 750 ml	78.84	90.66	10.0 %	212.86	31.93	244.79
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
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

Not Received

SUPERSPAR DURBAN MEGA 80464
RECEIVED BY: 5121
SIGNATURE:
DATE: 04/9/24 TIME:
GRV No: 48941
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

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	TOPS0022 IN131668

Total (Excl) ZAR	4 192.45
Tax 15.00 %	628.87
Total (Incl) ZAR	**4 821.32**
Discount	0.00
Total (Incl) ZAR	**4 821.32**

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Telephone	0861 744 447 / 021 870 1130
VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	TOPS0022
VAT Number	4330292238
Transaction Date	05/09/2024
Credit Note No	CR7499
Linked Invoice No	IN131668
External Order	172528008816
Credit Reason	Refused by Customer

Tops @ Durban Mega (80464)

Delivery Address:
Shop 1 Soldiers Way Superaspar Centre
2 Soldiers Way
Kwa-Zulu Natal
4001

Durban Mega Trading (Pty) Ltd

Postal Address:
PO Box 322
Luxmi
Kwa Zulu Natal
3207

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Bottle 750 ml	81.60	0.0 %	212.86	31.93	244.79

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	TOPS0022 CR7499

Total (Excl)	212.86
Tax 15.00 %	31.93
Total (Incl)	**244.79**
Discount	0.00
Total (Incl)	**244.79**

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 - CR12464 2024-09-04 [illegible]:22.22

LOAD SHEET Reference - LSID 752, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code: TOPS0022

Doc. Date: 2024-09-02 **Doc. Ref:** IN131668CAM **GRV:** 48941 **Credit Type:** Part Credit **Invoice Amt:** R 4821.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml		Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: IN131668CAM (1 Product Type)							3

Authorized by:_______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1505

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	752.	VEHICLE REG No:	HXD195FS.

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Durban Mega (Campari)					
2) Cinzano To Spritz		3.			NOT ORDERED.
3)					IN131668CAM.
4)					
5) Liberty Liquors. (CLM)					
6) Gin Society Original	2				NOT ORDERED
7)					PSI1115585.
8)					
9) Liquor City (DANNIC)					
10) Don Julio Reposado		1			DAMAGED BTL
11)					IN W/HOUSE.
12)					INV 00252311
13)					
14) Pops Seapoint (KWV)					
15) Imagin Classic	1				NOT ORDERED
16) Hooch Howler Blackcurrant	1				41116432
17)					
18) Liquor City (Pernod)					
19) Jameson STD 50ML		1PK			Duplicate
20)					PR11505824
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 09585

To: Bottle Logic Holdings
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Durban Mega Spar
(Retailer)

In respect of your Invoice No.s 131668

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 04/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	1x750	Cinzano TO	78.84	212	86	Refusal
		Spritz	10% Disc			
		430354				
		8000020107057				
				31	93	
			R	244	79	

Slaleko Hxd 195 fs
Representative

SPAR Retailer