

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 @ Port Shepstone (80029)

Delivery Address:

Shop 8
 Port Shepstone Shopping Centre
 29 Nelson Mandela Drive
 (Previously known as Escombe street)
 4230

HENQUE 3452 CC

Postal Address:

PO Box 2308
 Westville
 Durban
 Kwazulu Natal

TAX INVOICE

Account Number TOPS0021
 VAT Number 4960209387
 Transaction Date 12/09/2024
 External Order 172613948417
 Invoice Number IN132610
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428476	Skyy Infusion Raspberry	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

TOPS at SPAR Port Shepstone

Store Code: 80029

GOODS RECEIVED BY: *[Signature]* (Name)SIGNATURE: *[Signature]*

DATE: 17/09/24 GRV No: 2318

In the event of queries our claim no/s

refer/s.

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 TOPS0021 IN132610

Total (Excl) ZAR	3 207.96
Tax 15.00 %	481.20
Total (Incl) ZAR	3 689.16
Discount	0.00
Total (Incl) ZAR	3 689.16

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Credit Note

Account Number TOPS0021
 VAT Number 4960209387
 Transaction Date 19/09/2024
 Credit Note No CR7569
 Linked Invoice No IN132610
 External Order 172613948417
 Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry <i>Damaged bottle.</i>	Liquor Runners DBN	1.0	Bottle 750 ml	204.95	0.0 %	178.22	26.73	204.95

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 TOPS0021 CR7569

Total (Excl)	178.22
Tax 15.00 %	26.73
Total (Incl)	204.95
Discount	0.00
Total (Incl)	204.95

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15130

2024-09-17 19:24:15

LOAD SHEET Reference - LSID 926, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit: Wet Because of Leakage		Customer Name: TOPS AT SPAR PORT SHEPSTO			
Brief Description of Credit:					
Principal Customer Code: TOPS0021					

Doc. Date: 2024-09-12 Doc. Ref: IN132610CAM GRV: 2318 Credit Type: Part Credit Invoice Amt: R 3689.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: IN132610CAM (1 Product Type)

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1577

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>926</u>	VEHICLE REG No:	<u>FZWS98 FS.</u>

CUSTOMER		DATE RECEIVED	<u>17.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Port Shepstone</u>	<u>(CamPAK)</u>				
2) <u>SKYY CHERRY</u>				<u>1</u>	<u>BTL CRACKED</u>
3)					<u>QUALITY ISSUE</u>
4)					<u>IN 132610 CAM</u>
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: <u>Dohan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____