

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

Liquor Runners Durban
DEBRIEFED
Signed: 
CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Mount Ayliff (11300)

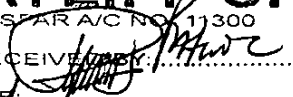
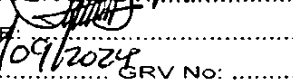
Delivery Address:
4 Nofangeni Street
Mount Ayliff
KZN

Postal Address:
Vendor No: 5001158
P O Box 10
Kokstad

TAX INVOICE

Account Number DST140
VAT Number 4360256913
Transaction Date 18/09/2024
External Order 172666617617
Invoice Number IN133017
Rep Name Kwanele Khumalo

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	16.0 %	2 383.58	357.54	2 741.12
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	12.0	Bottle 750 ml	761.52	875.75	10.0 %	8 224.42	1 233.66	9 458.08

MT AYLIFF SPAR
SPAR A/C NO 11300
GOODS RECEIVED BY:  (NAME)
SIGNATURE: 
DATE: 20/09/2024 GRV No:
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 DST140 IN133017

Total (Excl) ZAR 10 608.00
Tax 15.00 % 1 591.20
Total (Incl) ZAR 12 199.20
Discount 0.00
Total (Incl) ZAR 12 199.20

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CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Tops @ Mount Ayliff (11300)

Delivery Address:

4 Nolangeni Street
 Mount Ayliff
 KZN

Postal Address:

Vendor No: 5001158
 P O Box 10
 Kokstad

Credit Note

Account Number DST140
 VAT Number 4360256913
 Transaction Date 23/09/2024
 Credit Note No CR7578
 Linked Invoice No IN133017
 External Order 172666617617
 Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP <i>Wrong SKU.</i>	Liquor Runners DBN	12.0	Bottle 750 ml	788.17	0.0 %	8 224.42	1 233.66	9 458.08

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 DST140 CR7578

Total (Excl) 8 224.42
 Tax 15.00 % 1 233.66
 Total (Incl) 9 458.08
 Discount 0.00
Total (Incl) 9 458.08

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 - CR16389

2024-09-23 06:24:28

LOAD SHEET Reference - LSID 982, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR MOUNT AYLIFF		
Brief Description of Credit:					
Principal Customer Code: DST140					

Doc. Date: 2024-09-18 Doc. Ref: IN133017CAM GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 12199.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN133017CAM (1 Product Type) 12

Authorized by: _____

[date]

MAYLIFF SUPERSTORE CC T/A MT AYLIFF - SPAR

Reg. No. 2009/211614/23
VAT. No. 4360256913

4 Nolangeni Street
Mount Ayliff, 4730
Telephone : (039) 727 4004
Facsimile : (039) 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 20/09/2024

Request for Credit Note

18762

SUPPLIER :

BOTTLE LOGIC

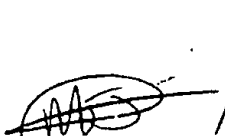
			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				133017			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	427041 Bisquit		12	685.36	8224.32		
2	8 Dubouche 750						
3							
4							
5							
6							
7							
8				Sub	8224.32		
9				UAT	1233.65		
10	TOTAL			TOTAL	9457.97		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED		X	NOT ordered

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:


Mthobuzi
SUPPLIER

SIGNED:


MANAGER

DATE:

20/09/24

DATE:

20/09/2024

VEHICLE NUMBER:

F7W 598 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1608

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>987</u>	VEHICLE REG No: <u>FZW598FS</u>

CUSTOMER	DATE RECEIVED <u>2009.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Mount Ayliff	(Campari)				
2) Bisquit & Dubouche / SOP		12			NOT ORDERED
3)					IN 133017.
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____