Liquor Runners Durban
DEBRIEFED
Signed:

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

TAX INVOICE

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

Tops @ Mount Ayliff (11300)

Delivery Address:
4 Nolangeni Street
Mount Ayliff
KZN

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

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**

BOTTLE LOGIC · HOLDINGS ·

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Physical Address	215 Main Street, Paarl, South Africa, 7646
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CAMPARI GROUP
CAMPARI SOUTH AFRICA

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

Tops @ Mount Ayliff (11300)

Delivery Address:
4 Nolangeni Street
Mount Ayliff
KZN

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

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

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

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 - 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 Decument 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

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	133017	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	427041 BisQuit		12	685.36	8224.32		
2	& DuBouCHE 750						
3							
4							
5							
6							
7							
8				Sub	8224.32		
9				VAT	1233.65		
10	TOTAL			TOTAL	9457.97		

REASON:

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

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Mthonzi
SUPPLIER

SIGNED:
MANAGER

DATE: 20/09/24

DATE: 20/09/2024

VEHICLE NUMBER: FTW 598 FS

fast print 039 685 7004 - M0091

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 982	VEHICLE REG No: FZW 598 FS

CUSTOMER	

DATE RECEIVED	2009.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Mount Aylifh	(Campari)				
2) Bisquit & Dubouché VSOP		1/2			Not ordered.
3)					IN133017.
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________