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

Spar & Tops Duzi (80067)

Delivery Address:
Laager Centre
Longmarket Street
Pietermaritzburg

Postal Address:
Vendor No: 5001158
DUZI RETAILERS CC
P O BOX 1337
PIETERMARITZBURG 3201

TAX INVOICE

Account Number	DST143
VAT Number	4120314689
Transaction Date	19/09/2024
External Order	Tanusha
Invoice Number	IN133139
Rep Name	Vuyisile Dlamini

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	2.0	Case 06 x 750	2 837.59	3 263.23	16.0 %	4 767.15	715.07	5 482.22
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750	5 471.28	6 291.97	15.0 %	4 650.59	697.59	5 348.18
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2 – 3.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	6 415.92	962.39	7 378.31

KZN Spar Tradeshow

DUZI SPAR (PIETERMARITZBURG)
SPAR A/C No: 80067
GOODS RECEIVED BY: Alfred (NAME)
SIGNATURE
DATE 26/09/24 GRV NO: 6906
In the event of queries our claim no/s 755659

MAWO
HBB 282 R

Received by

Date

Liquor Runners Durban
DEBTORS
Signed:

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	DST143	IN133139

Total (Excl) ZAR	15 833.66
Tax 15.00 %	2 375.05
Total (Incl) ZAR	**18 208.71**
Discount	0.00
Total (Incl) ZAR	**18 208.71**

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST143
VAT Number	4120314689
Transaction Date	27/09/2024
Credit Note No	CR7598
Linked Invoice No	IN133139
External Order	Tanusha
Credit Reason	Refused by Customer

Spar & Tops Duzi (80067)

Delivery Address:
Laager Centre
Longmarket Street
Pietermaritzburg

Postal Address:
Vendor No: 5001158
DUZI RETAILERS CC
P O BOX 1337
PIETERMARITZBURG 3201

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750 ml	2 459.44	0.0 %	4 277.28	641.59	4 918.87
	Oversupply.								

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	DST143 CR7598

Total (Excl)	4 277.28
Tax 15.00 %	641.59
Total (Incl)	**4 918.87**
Discount	0.00
Total (Incl)	**4 918.87**

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 - CR16723 2024-09-26 20:13:49

LOAD SHEET Reference - LSID 1067, DATE Delivered - 2024-09-26

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR DUZI

Brief Description of Credit:

Principal Customer Code: DST143

Doc. Date: 2024-09-19 **Doc. Ref:** IN133139CAM **GRV:** 6906 **Credit Type:** Part Credit **Invoice Amt:** R 18208.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: IN133139CAM (1 Product Type)							2

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1640

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: 1067	VEHICLE REG No: HBB 282 FS

CUSTOMER	

DATE RECEIVED	26/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Sky Original 750ml	2				Over Stock as Per Stock
2)					Spar & Pops Dur
3)					IN133139
4)					
5) Pearly Bay Dry white 3L	1				There is no Stock in the
6)					W/H o Parklane (41122521)
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49110

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:	1067	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	26/09/24

UPLIFTNOTE

B.B

DESCRIPTION	RECEIVED Cases	RECEIVED Units	~~Cases Received~~ Damaged	~~Units Received~~ Damaged	REMARKS INV. NO.
1) SKY Original	2		Over Stocked		as Per Customer
2)					
3) Belgravia Dark Cherry 440	20				
4)					
5) ~~Malibu Pina Colada~~	~~15~~		~~23/02/24~~		~~L23215~~
6) ~~Absolute Passion fruit~~	~~15~~		~~23/02/24~~		~~L23215~~
7)					
8)				UPLiftment	
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 755659

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 Holding ✓
(Supplier)

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

by: Duzi Spar 80067
(Retailer)

In respect of your Invoice Nos. IN133139

DATE: 26/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2c/s	12x750ml	Skyy Vodka	R2 138.64	R4 277	28	Stock return
						Overstocked
	MA...		VAT	R641	60	
			R	4 918	87	

FASTPRINT

HBB 282FJ

Representative

Alfred

SPAR Retailer