

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

Page 1 of 1
Liquor Runners Durban
Signed: DERREK J. CARBAN
CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Craigieburn (10987)

Delivery Address:

Lot 70
Calendula Avenue
Craigieburn
Umkomaas

Postal Address:

Vendor No: 5001158
PMMT INVESTMENT CC
P O BOX 47
LOTUS PARK 4111

TAX INVOICE

Account Number DST141
VAT Number 4380168742
Transaction Date 23/09/2024
External Order 172709861917
Invoice Number IN133440
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44

Recorded
or

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 DST141 IN133440

Total (Excl) ZAR 2 138.64
Tax 15.00 % 320.80
Total (Incl) ZAR 2 459.44
Discount 0.00
Total (Incl) ZAR 2 459.44

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428942	Skyvodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44

Received by _____

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 Payment Ref DST141 IN133440

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**CAMPARI
GROUP**
 CAMPARI SOUTH AFRICA

Tops @ Craigieburn (10987)
Delivery Address:

Lot 70
 Calendula Avenue
 Craigieburn
 Umkomaas

Postal Address:

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 P O BOX 47
 LOTUS PARK 4111

Credit Note

Account Number DST141
VAT Number 4380168742
Transaction Date 02/10/2024
Credit Note No CR7606
Linked Invoice No IN133440
External Order 172709861917
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
428942	Skyv Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
<i>Rejected by customer.</i>									

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 DST141 CR7606

Total (Excl) 2 138.64
Tax 15.00 % 320.80
Total (Incl) 2 459.44
Discount 0.00
Total (Incl) 2 459.44

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17600

2024-10-01 20:00:24

LOAD SHEET Reference - LSID 1145, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CRAIGIEBURN

Brief Description of Credit:

Principal Customer Code: DST141

Doc. Date: 2024-09-23 Doc. Ref: IN133440CAM GRV: RIF Credit Type: Credit Invoice Amt: R 2459.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN133440CAM (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1673

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1145</u>	VEHICLE REG No:	<u>FZW 598 FJ</u>

CUSTOMER		DATE RECEIVED	<u>01-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) POS CRAIGIEBURN (Camper)					
2) SKYY Vodka		12			NOT ORDERED
3)					IN133440CAM
4)					
5) POS CRAIGIEBURN (Halewood)					
6) Belgravia DARK Cherry	1				NOT ORDERED
7) POS		1			H001867730
8) Red SQ Energy	1				
9) ✓ ✓ Lime	1				
10) ✓ ✓ P/Fruit	1				
11) ✓ ✓ 200ml	1				
12)					
13) Hypersingb MSTORE (Halewood)					
14) Red SQ Pineapple	1				NOT ORDERED
15) Lime	1				H001869265
16) Original ICE Cosmopolitan	1				
17) Margarita	1				
18) Mojito	1				
19) Pina Colada	1				
20) S/Sling Box	1				
PALET CONTROL: GKN BLUE #1	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: <u>1</u> PAGE: <u>2</u>