

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

Page 1 of 1

Liquor Runners Durban
SIGNED
DEBRIEFED

Tops @ Glenwood KZN (11027)

Delivery Address:

Shop 42
Glenwood Village
337 Moore Road
Glenwood

Postal Address:

Vendor No: 5001158
MILA MANUFACTURING (PTY) LTD
P O BOX 50722
MUSGRAVE DURBAN
4062

TAX INVOICE

Account Number DST054
VAT Number 4560199756
Transaction Date 07/10/2024
External Order 172829987816
Invoice Number IN134771
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	20.0 %	712.88	106.93	819.81
428942	Skyy Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72

Double the

DAPHNE

031-2022341

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 DST054 IN134771

Total (Excl) ZAR 3 277.24
Tax 15.00 % 491.59
Total (Incl) ZAR 3 768.83
Discount 0.00
Total (Incl) ZAR 3 768.83

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 @ Glenwood KZN (11027)

Delivery Address:

Shop 42
 Glenwood Village
 337 Moore Road
 Glenwood

Postal Address:

Vendor No: 5001158
 MILA MANUFACTURING (PTY) LTD
 P O BOX 50722
 MUSGRAVE DURBAN
 4062

TAX INVOICE

Account Number DST054
 VAT Number 4560199756
 Transaction Date 07/10/2024
 External Order 172829987816
 Invoice Number IN134771
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	222.78	256.19	20.0 %	712.88	106.93	819.81
428942	Skyy Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72

double the order

ms

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 DST054 IN134771

Total (Excl) ZAR 3 277.24
 Tax 15.00 % 491.59
 Total (Incl) ZAR 3 768.83
 Discount 0.00
 Total (Incl) ZAR 3 768.83



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 @ Glenwood KZN (11027)

Delivery Address:

Shop 42
 Glenwood Village
 337 Moore Road
 Glenwood

Postal Address:

Vendor No: 5001158
 MILA MANUFACTURING (PTY) LTD
 P O BOX 50722
 MUSGRAVE DURBAN
 4062

Credit Note

Account Number DST054
 VAT Number 4560199756
 Transaction Date 10/10/2024
 Credit Note No CR7684
 Linked Invoice No IN134771
 External Order 172829987816
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	81.60	0.0 %	425.72	63.86	489.58
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	256.19	20.0 %	1 069.32	160.40	1 229.72
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	4.0	Bottle 750 ml	256.19	20.0 %	712.88	106.93	819.81
428942	Skyy Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	256.19	20.0 %	1 069.32	160.40	1 229.72

Duplicate order received.

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 DST054 CR7684

Total (Excl) 3 277.24
 Tax 15.00 % 491.59
 Total (Incl) **3 768.83**
 Discount 0.00
Total (Incl) 3 768.83

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1746

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1279</u>	VEHICLE REG No:	<u>fzw 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>09/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) xTops Pine					
2) Natural Sweet Rose 1L	5				Inv: 12895461
3) Natural Sweet Red 1L	5				not ordered
4) Dry Red 1L	5				
5) x Pick & Pay Musgrave					Inv: 166337
6) Erdinger Non Alc 4x33cl	1				not selling
7) xTops Model					
8) Royal flush 750		4			Inv: 263794
9) Royal flush Amber		4			over stocked
10) Royal flush Noir 750		2			
11) xTops Model					
12) Scottish lute Supreme	1				Inv: PS1130088
13) xTops Glenwood					not ordered
14) Sky Citrus 750 750		12			
15) Sky Passion fruit 750		8			Duplicated
16) Sky Vodka original 750		12			invoices
17) CENZANO To Spritz		12			
18) xBoxer BEVER					
19) white Horse 750		10			upliftment
20) Bugle Shandon		9			no problem
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1746

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1279</u>	VEHICLE REG No: <u>few 616 fs</u>
CUSTOMER		DATE RECEIVED <u>09/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) xTops Pine					
2) Natural Sweet Rose 12	5				Int: 12845461
3) Natural Sweet Red 12	5				not ordered
4) Dry Red 12	5				
5) x Pick & Pay Musgrave					Int: 166337
6) Erdinger Non Alc 433ml	1				not selling
7) xTops Model					
8) Royal flush 750		4			Int: 263794
9) Royal flush Amber		4			over stocked
10) Royal flush Noir 750		2			
11) xTops Model					
12) Scottish Legend Supreme	1				Int: PS11130088
13) xTops Glenwood					not ordered
14) Sky Citrus 750 750		12			
15) Sky Passion fruit 750		8			Duplicated
16) Sky Vodka Original 750		12			in order
17) CIPAZANO To Spritz		12			
18) xBoxer BIERA					
19) White Horse 750		10			upliftment
20) Bugle Shanta		9			no order
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR21665 2024-10-10 07:18:28

LOAD SHEET Reference - LSID 1274, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: DST054

Doc. Date: 2024-10-07 **Doc. Ref:** IN134771CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3768.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428458	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		4
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN134771CAM (4 Product Type) 22

Authorized by: _____

[date]