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

Liquor Runners Durban
Signed & REFERED

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	IN134778
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

double the order

Daphne

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 IN134778

Total (Excl) ZAR	425.72
Tax 15.00 %	63.86
Total (Incl) ZAR	**489.58**
Discount	0.00
Total (Incl) ZAR	**489.58**

BOTTLE LOGIC
HOLDINGS

Bottle Logic Holdings (Pty) Ltd

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

TAX INVOICE

Account Number	DST054
VAT Number	4560199756
Transaction Date	07/10/2024
External Order	172829987816
Invoice Number	IN134778
Rep Name	Karoona Kowlasar

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

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

Double the order

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 IN134778

Total (Excl) ZAR	425.72
Tax 15.00 %	63.86
Total (Incl) ZAR	**489.58**
Discount	0.00
Total (Incl) ZAR	**489.58**

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

Credit Note

Account Number	DST054
VAT Number	4560199756
Transaction Date	10/10/2024
Credit Note No	CR7685
Linked Invoice No	IN134778
External Order	172829987816
Credit Reason	Refused by Customer

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

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

Duplicated 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 CR7685

Total (Excl)	425.72
Tax 15.00 %	63.86
Total (Incl)	**489.58**
Discount	0.00
Total (Incl)	**489.58**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1746

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

DRIVER NAME Kelez

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1279	VEHICLE REG No:	fzv 616 fs

CUSTOMER		DATE RECEIVED	09/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) x Tops Pine					
2) Natural Sweet Rose 1L	5			IN:	1289461
3) Natural Sweet Red 1L	5	OTC			not ordered
4) Dry Red 1L	5				
5) x Pick & Pay Musgrave				IN:	166337
6) Erdenger non Alc 4x330ml	1	flare			not selling
7) x Tops Model					
8) Royal flush 750		4		IN:	263794
9) Royal flush Amber		4	Bluesky		over Stocked
10) Royal flush Noir 750		2			
11) x Tops Model					
12) Scottish leader Supreme	1	CLM		IN:	PS11130088
13) x Tops Glenwood					not ordered
14) Sky Citrus 750 750		12			
15) Sky Passion fruit 750		8			Duplicated
16) Sky Vodka Original 750		12	Campari		Invoices
17) Cinzano To Spritz		12			
18) x Boxer Berea					
19) White Horse 750		10	Dannic		upliftment
20) ~~Bugbel Shooter~~		~~9 packs~~			~~no balance~~
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

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 - CR21737 2024-10-10 07:20:16

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:** IN134778CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 489.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: IN134778CAM (1 Product Type) 6

Authorized by:______________________

[date]