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	DST054
VAT Number	4560199756
Transaction Date	07/10/2024
External Order	172829987816
Invoice Number	IN134779
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)
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

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 IN134779

Total (Excl) ZAR	2 851.52
Tax 15.00 %	427.73
Total (Incl) ZAR	**3 279.25**
Discount	0.00
Total (Incl) ZAR	**3 279.25**

BOTTLE LOGIC
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CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number DST054
VAT Number 4560199756
Transaction Date 07/10/2024
External Order 172829987816
Invoice Number IN134779
Rep Name Karoona Kowlasar

Tops @ Glenwood KZN (11027)

Delivery Address:
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Glenwood Village
337 Moore Road
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MILA MANUFACTURING (PTY) LTD
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double thee order

Received by ____________________

Date ____________________

Signed ____________________

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST054 IN134779

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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	CR7683
Linked Invoice No	IN134779
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)
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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 CR7683

Total (Excl)	2 851.52
Tax 15.00 %	427.73
Total (Incl)	**3 279.25**
Discount	0.00
Total (Incl)	**3 279.25**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT №   1746

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

DRIVER NAME Kele z

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

CUSTOMER		DATE RECEIVED	09/10/2025

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:	1284-54-61
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 4x33	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:	PS 11130088
13) x Tops Glenwood					not ordered
14) Sky Citrus 750		12			
15) Sky Passion fruit 750		8			Duplicated invoice
16) Sky Vodka Original 750		12	Campari		
17) Cinzano To Spritz		12			
18) x Boxer Berea					
19) White Horse 750		10	Dannic		uplift ment
20) ~~Bu Red Sheeten~~		~~9~~			~~[illegible]~~
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; ________

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 - CR21699 2024-10-10 07:19:10

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:** IN134779CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3279.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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 Decument Ref: IN134779CAM (3 Product Type) 16

Authorized by:____________________

[date]