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	14/10/2024
External Order	172890091016
Invoice Number	IN135381
Rep Name	Karoona Kowlasar

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	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

Liquor Runners Durban
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 IN135381

Total (Excl) ZAR	3 756.82
Tax 15.00 %	563.52
Total (Incl) ZAR	**4 320.34**
Discount	0.00
Total (Incl) ZAR	**4 320.34**

BOTTLE LOGIC
• HOLDINGS •

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Glenwood KZN (11027)

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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	14/10/2024
External Order	172890091016
Invoice Number	IN135381
Rep Name	Karoona Kowlasar

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	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

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 IN135381

Total (Excl) ZAR	3 756.82
Tax 15.00 %	563.52
Total (Incl) ZAR	**4 320.34**
Discount	0.00
Total (Incl) ZAR	**4 320.34**

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	17/10/2024
Credit Note No	CR7708
Linked Invoice No	IN135381
External Order	172890091016
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)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	489.48	0.0 %	2 553.83	383.07	2 936.90
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44

Rejected by customer.

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 CR7708

Total (Excl)	3 756.82
Tax 15.00 %	563.52
Total (Incl)	**4 320.34**
Discount	0.00
Total (Incl)	**4 320.34**

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 - CR23498 2024-10-17 08:55:38

LOAD SHEET Reference - LSID 1381, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: DST054

Doc. Date: 2024-10-14 **Doc. Ref:** IN135381CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4320.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428458	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: IN135381CAM (2 Product Type) 12

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1808

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1381	VEHICLE REG No:	JRK 139 FS

CUSTOMER		DATE RECEIVED	17/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full Invoice Returned					NOT ordered as Per Customer (IN135305)
2)					
3) Full Invoice Returned					NOT orded as Per Customer (IN135381)
4)					
5) Gordon's Gin 200ml	1				The is no stock in The W/H (INV0029408)
6)					
7) Full Invoice Returned					Not ordered as Per Customer (1514292)
8)					
9) Kix Rose (24x440ml)	10				There is no Stock in The W/H (IN139342)
10) Kix Rose (24x440ml)	4				There is no Stock in the W/H (IN139343)
11) Kix Rose (24x440ml)	34				There is no Stock in the W/H (IN139347)
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; ________

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50843

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1381	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	16.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SKYY Citrus		6			Not ordered
2) ✓ Cherry		6			✓
3) SKYY 750mL	1				✓
4) ✓ P/FRUIT		6			✓
5) ✓ Peach		6			✓
6) ✓ Rasberry		6			✓
7) Biscuit & Daiquiri	1				✓
8) Cinzano To Spritz	1				✓
9) Malfy Con ARANCIA		2			✓
10) ✓ Watermelon		2			✓
11) Jameson 375		4			✓
12) ✓ 200		6			✓
13) Absolute w/melon		2			✓
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: 17:45 PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000