

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

Superspar & Tops St Georges (11656)

Delivery Address:

Shop 477
 Anton Lebede Street
 10 Spoonet Arcade
 Durban
 3200

Postal Address:

Vendor No: 5001158
 Shop 477
 Anton Lebede Street
 10 Spoonet Arcade Durban
 3200

TAX INVOICE

Account Number DSS082
 VAT Number 4950256968
 Transaction Date 21/10/2024
 External Order 172949949416
 Invoice Number IN136048
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	6.0	Bottle 750 ml	307.87	354.05	10.0 %	1 662.48	249.37	1 911.85
481825	Courvoisier VS	Liquor Runners DBN	36.0	Bottle 750 ml	455.94	524.33	14.0 %	14 115.90	2 117.39	16 233.29

Signed:  Karoona Kowlasar
 21/10/2024

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 DSS082 IN136048

Total (Excl) ZAR	15 778.38
Tax 15.00 %	2 366.76
Total (Incl) ZAR	18 145.14
Discount	0.00
Total (Incl) ZAR	18 145.14

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426022	Bulldog Gin	Liquor Runners DBN	6.0	Bottle 750 ml	307.87	354.05	10.0 %	1 662.48	249.37	1 911.85
481825	Courvoisier VS	Liquor Runners DBN	36.0	Bottle 750 ml	455.94	524.33	14.0 %	14 115.90	2 117.39	16 233.29

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
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Total (Excl) ZAR 15 778.38
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 Durban
 3200

Postal Address:

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 Shop 477
 Anton Lebede Street
 10 Spoonet Arcade Durban
 3200

Credit Note

Account Number DSS082
 VAT Number 4950256968
 Transaction Date 24/10/2024
 Credit Note No CR7730
 Linked Invoice No IN136048
 External Order 172949949416
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	6.0	Bottle 750 ml	318.64	0.0 %	1 662.48	249.37	1 911.85
481825	Courvoisier VS	Liquor Runners DBN	36.0	Bottle 750 ml	450.92	0.0 %	14 115.90	2 117.39	16 233.29

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 DSS082 CR7730

Total (Excl) 15 778.38
 Tax 15.00 % 2 366.76
 Total (Incl) 18 145.14
 Discount 0.00
Total (Incl) 18 145.14

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50977

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1479</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/10/21</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Blue</u>	<u>10</u>			<u>NO</u>	<u>ordered</u>
2) <u>Amber belle Curve Rose</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	ordered
3)					
4) <u>Bull dog</u>	<u>1</u>			<u>over</u>	<u>STOCK</u>
5) <u>Kouvoisier VS</u>	<u>3</u>			<u>Slow Moving</u>	
6)					
7) <u>BEHS 200ml</u>	<u>1</u>			<u>NOT ON SYSTEM</u>	
8)					
9)					
10) <u>Belgravia Platinum</u>		<u>5</u>		<u>1</u>	<u>D/C</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Zungu</u>
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 - CR25449

2024-10-23 23:45:18

LOAD SHEET Reference - LSID 1479, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ST GEORGES

Brief Description of Credit:

Principal Customer Code: DSS082

Doc. Date: 2024-10-21 Doc. Ref: IN136048CAM GRV: Credit Type: Credit Invoice Amt: R 18145.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	EA	Bottle 750 ml	W5	Client Returned		6
CAM481825	Courvoisier V5	EA	Bottle 750 ml	W5	Client Returned		36

Total Number of Items to be credited on Document Ref: IN136048CAM (2 Product Type) 42

Authorized by: _____

[date]