

# 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 @ Tiffanys (11694)

#### Delivery Address:

Salt Rock Road  
 Umhlali  
 4390

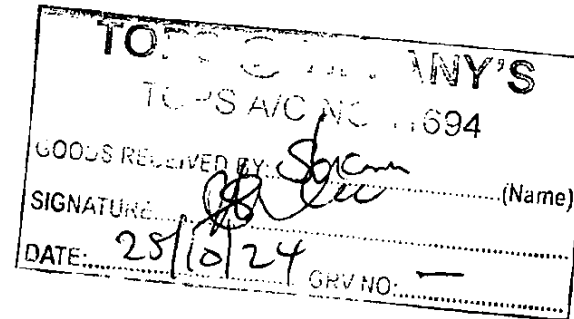
#### Postal Address:

Vendor No: 5001158  
 SOUTHERN FRESH FOODS CC  
 P O BOX 303  
 UMHLALI 4390

### TAX INVOICE

Account Number DSS037  
 VAT Number 4160141539  
 Transaction Date 22/10/2024  
 External Order 172959149316  
 Invoice Number IN136234  
 Rep Name Karoona Kowlasar

| Code   | Item Description     | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 423994 | Aperol               | Liquor Runners DBN | 6.0 | Bottle 750 ml | 255.81     | 294.18     | 10.0 % | 1 381.38          | 207.21 | 1 588.59          |
| 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 | 4.0 | Bottle 750 ml | 455.94     | 524.33     | 14.0 % | 1 568.43          | 235.26 | 1 803.69          |
| 428453 | Skyy Infusion Cherry | Liquor Runners DBN | 3.0 | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 601.49            | 90.22  | 691.71            |



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 DSS037 IN136234

|                         |                 |
|-------------------------|-----------------|
| Total (Excl) ZAR        | 5 213.78        |
| Tax 15.00 %             | 782.06          |
| <b>Total (Incl) ZAR</b> | <b>5 995.84</b> |
| Discount                | 0.00            |
| <b>Total (Incl) ZAR</b> | <b>5 995.84</b> |



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Salt Rock Road  
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4390

**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

**Postal Address:**

Vendor No: 5001158  
SOUTHERN FRESH FOODS CC  
P O BOX 303  
UMHLALI 4390

**CAMPARI  
GROUP**  
CAMPARI SOUTH AFRICA

**Credit Note**

**Account Number** DSS037  
**VAT Number** 4160141539  
**Transaction Date** 28/10/2024  
**Credit Note No** CR7750  
**Linked Invoice No** IN136234  
**External Order** 172959149316  
**Credit Reason** Short Delivered

| <u>Code</u> | <u>Item Description</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Packaging</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Nett Total (Excl)</u> | <u>Tax</u> | <u>Nett Total (Incl)</u> |
|-------------|-------------------------|-----------------------|------------|------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 481825      | Courvoisier VS          | Liquor Runners DBN    | 4.0        | Bottle 750 ml    | 450.92            | 0.0 %         | 1 568.43                 | 235.26     | 1 803.69                 |

Short delivered. Driver charge to follow.

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** DSS037 CR7750

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 1 568.43        |
| Tax 15.00 %         | 235.26          |
| <b>Total (Incl)</b> | <b>1 803.69</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 803.69</b> |

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 - CR25885

2024-10-27 10:38:21

LOAD SHEET Reference - LSID 1519, DATE Delivered - 2024-10-25

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

Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: DSS037

Doc. Date: 2024-10-22 Doc. Ref: IN136234CAM GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 5995.85

| Stock Code | Stock Description | Unit | Packsize      | Reason Code | Reason               | Batch | QTY |
|------------|-------------------|------|---------------|-------------|----------------------|-------|-----|
| CAM481825  | Courvoisier VS    | EA   | Bottle 750 ml | W6          | Short / Cross Pickin |       | 4   |

Total Number of Items to be credited on Document Ref: IN136234CAM (1 Product Type)

4

A large, stylized handwritten signature in black ink.

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1859

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: <u>1519</u>                             | VEHICLE REG No: <u>JBK139FS</u> |
| CUSTOMER                                               | DATE RECEIVED <u>27-10-2024</u> |

## UPLIFTNOTE

| DESCRIPTION                            | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.      |
|----------------------------------------|----------|----------|------------------------|------------------------|--------------------------|
|                                        | Cases    | Units    |                        |                        |                          |
| 1) <u>For's TITAN'S (Campan)</u>       |          |          |                        |                        |                          |
| 2) <u>OURVOISIER VS</u>                |          | <u>4</u> |                        |                        | <u>Stock Del</u>         |
| 3)                                     |          |          |                        |                        | <u>No Stock Returned</u> |
| 4)                                     |          |          |                        |                        | <u>IN 136234 CAM</u>     |
| 5)                                     |          |          |                        |                        | <u>DC</u>                |
| 6) <u>Tols Ballito Village (C.I.M)</u> |          |          |                        |                        |                          |
| 7) <u>Pin Society Original</u>         | <u>1</u> |          |                        |                        | <u>NOT ORDER</u>         |
| 8) <u>Mahma Hot Cinnamon</u>           | <u>2</u> |          |                        |                        | <u>BI #1137011</u>       |
| 9)                                     |          |          |                        |                        |                          |
| 10) <u>Game Ballito (DANNIC)</u>       |          |          |                        |                        |                          |
| 11) <u>GORDON 750ML</u>                | <u>1</u> |          |                        |                        | <u>Duplicate</u>         |
| 12)                                    |          |          |                        |                        | <u>INV00297715</u>       |
| 13)                                    |          |          |                        |                        |                          |
| 14) <u>Lawor City Ballito (DANNIC)</u> |          |          |                        |                        |                          |
| 15) <u>TANIGUERAG</u>                  |          | <u>2</u> |                        |                        | <u>No Stock</u>          |
| 16)                                    |          |          |                        |                        | <u>INV0030197</u>        |
| 17)                                    |          |          |                        |                        |                          |
| 18) <u>For's Lifestyle (Hwywood)</u>   |          |          |                        |                        |                          |
| 19) <u>Dead Man Antre's Kallhorne</u>  | <u>2</u> |          |                        |                        | <u>NO STOCK</u>          |
| 20)                                    |          |          |                        |                        | <u>H001877618</u>        |
| 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>Shann</u> | DRIVER: _____                 |
| TIME COMPLETED: _____               | PAGE: <u>1</u> PAGE: <u>2</u> |

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 386695

# SPAR



## DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: BOTTLE LOGIC  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TIFFANY S TOPS  
(Retailer)

In respect of your Invoice Nos. IN136234

DATE: 25/10/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT |    | REMARKS  |
|------|-----------|-------------|-----------|--------|----|----------|
| 4    | 1x750ml   |             | 392.11    | 1568   | 44 | Short    |
|      |           |             |           |        |    | on       |
|      |           |             |           |        |    | Delivery |
|      |           |             |           |        |    |          |
|      |           |             |           |        |    |          |
|      |           |             |           |        |    |          |
|      |           |             |           |        |    |          |
|      |           |             | 147       | 235    | 27 |          |
|      |           |             |           | 1803   | 71 |          |

FASTPRINT

FRANCA B. J. BLOK  
Representative

R [Signature]  
SPAR Retailer