

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

Kwikspar & Tops Escombe (11561)

Delivery Address:

388 Main Road
 Escombe
 Queensburgh
 4055

Postal Address:

Vendor No: 5001158
 CHAMBER LANE PROPERTIES 57 PTY
 P.O. BOX 201617
 DURBAN NORTH 4016

TAX INVOICE

Account Number DST098
 VAT Number 4770241224
 Transaction Date 24/10/2024
 External Order 172976436416
 Invoice Number IN136542
 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	2.0	Bottle 750 ml	472.93	543.87	14.0 %	813.44	122.02	935.46
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	307.87	354.05	10.0 %	554.16	83.12	637.28
481825	Courvoisier VS	Liquor Runners DBN	3.0	Bottle 750 ml	455.94	524.33	14.0 %	1 176.33	176.45	1 352.78
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

ESCOMBE KWIKSPAR & TOPS
 Store Code: 11561

GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 22/10/24 GRV No: 034105

In the event of queries our claim no/s: _____
 Refer/s: _____

ESCOMBE KWIKSPAR & TOPS
 Store Code: 11561

GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: _____ GRV No: _____

In the event of queries our claim no/s: _____
 Refer/s: _____

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 DST098 IN136542

Total (Excl) ZAR 3 746.92
 Tax 15.00 % 562.04
 Total (Incl) ZAR 4 308.96
 Discount 0.00
Total (Incl) ZAR 4 308.96

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CAMPARI SOUTH AFRICA

Kwikspar & Tops Escombe (11561)

Delivery Address:

388 Main Road
 Escombe
 Queensburgh
 4055

Postal Address:

Vendor No: 5001158
 CHAMBER LANE PROPERTIES 57 PTY
 P.O. BOX 201617
 DURBAN NORTH 4016

Credit Note

Account Number DST098
 VAT Number 4770241224
 Transaction Date 30/10/2024
 Credit Note No CR7764
 Linked Invoice No IN136542
 External Order 172976436416
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS <i>Partial credit.</i>	Liquor Runners DBN	1.0	Bottle 750 ml	467.73	0.0 %	406.72	61.01	467.73

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 DST098 CR7764

Total (Excl) 406.72
 Tax 15.00 % 61.01
 Total (Incl) 467.73
 Discount 0.00
Total (Incl) 467.73

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 898829

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: Escombe W Spar
(Retailer)In respect of your Invoice Nos. Inv 136542DATE: 29/10/2000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750	Bisquit/DVS		271	93	Short on Delivery

FASTPRINT

HBB282FS

Representative

R

271 93

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51261

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1550</u>	VEHICLE REG No:	<u>HRB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Booths)					
2) Strong Bow Empty Cases	63				
3)					
4) (Star ESCombe)					
5) Bisquit / DvS 750ml		1			11136542
6)					Quality Issue
7) (Star)					
8) Scottish Leader Supreme	2				UPLIFT Return
9)					PS11126370
10) (Star Mount Edgecombe)					
11) Blandia Dry / Lemon 275ml	1				187766
12) Red SG Energy CAN 440	1				(NOT ORDERED)
13)					
14) (Booths)					
15) Bugs Booster	14				9629270
16)					UPLIFT
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE B #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>MLAMBO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1888

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1550</u>	VEHICLE REG No:	<u>HB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Carte with bottles</u>	<u>63</u>				
2)					
3) <u>CIAD Mingo 6x2L</u>	<u>1</u>				
4)			<u>Short delivered</u>		<u>there is no stock</u>
5)					
6) <u>SCOTTIS leader Supreme 750</u>	<u>2</u>				<u>41130755</u>
7)			<u>UPLIFTment</u>		
8) <u>Big Bonster Shooter</u>	<u>14</u>				
9)			<u>UPLIFTment</u>		
10) <u>Bisquit 15</u>		<u>1</u>			
11)			<u>Quality issue</u>		<u>IN136542</u>
12) <u>Belgravia Dry lemon</u>	<u>1</u>				
13) <u>Red SG 750ml</u>	<u>1</u>		<u>NOT ordered</u>		<u>as Per</u>
14)			<u>Customer</u>		<u>1877606</u>
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: <u>Sibusiso</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26740

2024-10-29 20:52:07

LOAD SHEET Reference - LSID 1550, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HB8282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Leakage

Customer Name: TOPS AT SPAR ESCOMBE

Brief Description of Credit:

Principal Customer Code: DST098

Doc. Date: 2024-10-24 **Doc. Ref:** IN136542CAM **GRV:** 034105 **Credit Type:** Part Credit **Invoice Amt:** R 4308.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN136542CAM (1 Product Type)

1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 898829

SPAR



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SOUTH RAND : (011) 821 4000

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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: Escombe M/spen

(Retailer)

In respect of your Invoice Nos:

FAU136542

DATE:

29/10/2004

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750	Bisquit/DVS		271	93	Short
						on
						Delivery

R

271 93

FASTPRINT

HBB282FS

Representative

SPAR Retailer