

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 @ Spar Holdens (11698)

Delivery Address:

Florida Road 279
 Windermere
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 Florida Road 279
 Windermere
 Kwazulu Natal

TAX INVOICE

Account Number DST170
 VAT Number 4770111336
 Transaction Date 25/10/2024
 External Order 172985806116
 Invoice Number IN136662
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481781	Courvoisier VSOP	Liquor Runners DBN	24.0	Bottle 750 ml	721.52	829.75	10.0 %	15 584.83	2 337.72	17 922.55

REFUSED BY MANAGER - INCORRECT STOCK
 ORDERED 2 x VS
 MANDELA 30/10/2024

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 DST170 IN136662

Total (Excl) ZAR 15 584.83
 Tax 15.00 % 2 337.72
 Total (Incl) ZAR 17 922.55
 Discount 0.00
Total (Incl) ZAR 17 922.55

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**CAMPARI
GROUP**
 CAMPARI SOUTH AFRICA

Tops @ Spar Holdens (11698)

Delivery Address:

Florida Road 279
 Windermere
 Kwazulu Natal

Postal Address:

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 Florida Road 279
 Windermere
 Kwazulu Natal

Credit Note

Account Number DST170
 VAT Number 4770111336
 Transaction Date 31/10/2024
 Credit Note No CR7767
 Linked Invoice No IN136662
 External Order 172985806116
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481781	Courvoisier VSOP	Liquor Runners DBN	24.0	Bottle 750 ml	746.77	0.0 %	15 584.83	2 337.72	17 922.55

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 DST170 CR7767

Total (Excl)	15 584.83
Tax 15.00 %	2 337.72
Total (Incl)	17 922.55
Discount	0.00
Total (Incl)	17 922.55

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR27032 2024-10-30 14:19:58

LOAD SHEET Reference - LSID 1579, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HOLDENS

Brief Description of Credit:

Principal Customer Code: DST170

Doc. Date: 2024-10-25 Doc. Ref: IN136662CAM GRV: Signed Credit Type: Credit Invoice Amt: R 17922.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481781U	Courvoisier VSOP	EA	Bottle 750 ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: IN136662CAM (1 Product Type) 24

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1891

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

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1579	VEHICLE REG No:	JD0014FS
CUSTOMER		DATE RECEIVED	30/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Tops AT SPAL Holders)	1				1N136662CAM
2) Courvoisier vSOP	2				NOT ORDERED
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____