

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

Page 1 of 1

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ 1000 Hills (11278)

Delivery Address:

86 Old Main Road
Botshas Hill

Postal Address:

Vendor No: 5001158
CLASS A TRADING 82 (PTY) LTD
P O BOX 1
MANDENI 4490

TAX INVOICE

Account Number DST130
VAT Number 4290228420
Transaction Date 29/10/2024
External Order 173010669644
Invoice Number IN136865
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	36.0	Bottle 750 ml	455.94	524.33	29.0 %	11 653.83	1 748.07	13 401.90

I am sorry we don't take any Goods now BECAUSE IS OUR
Last day

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 DST130 IN136865

Total (Excl) ZAR	11 653.83
Tax 15.00 %	1 748.07
Total (Incl) ZAR	13 401.90
Discount	0.00
Total (Incl) ZAR	13 401.90

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481825	Courvoisier VS	Liquor Runners DBN	36.0	Bottle 750 ml	455.94	524.33	29.0 %	11 653.83	1 748.07	13 401.90

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 DST130 IN136865

Total (Excl) ZAR	11 653.83
Tax 15.00 %	1 748.07
Total (Incl) ZAR	13 401.90
Discount	0.00
Total (Incl) ZAR	13 401.90


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CAMPARI
GROUP
 CAMPARI SOUTH AFRICA

Tops @ 1000 Hills (11278)
Delivery Address:

86 Old Main Road
Bothas Hill

Postal Address:

Vendor No: 5001158
 CLASS A TRADING 82 (PTY) LTD
 P O BOX 1
 MANDENI 4490

Credit Note

Account Number DST130
VAT Number 4290228420
Transaction Date 01/11/2024
Credit Note No CR7777
Linked Invoice No IN136865
External Order 173010669644
Credit Reason Refused by Customer

<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	36.0 Bottle 750 ml	372.28	0.0 %	11 653.83	1 748.07	13 401.90
<i>Rejected by customer.</i>								

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 DST130 CR7777

Total (Excl)	11 653.83
Tax 15.00 %	1 748.07
Total (Incl)	13 401.90
Discount	0.00
Total (Incl)	13 401.90

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1906

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1595	VEHICLE REG No:	FTR 009 FS
CUSTOMER		DATE RECEIVED	31/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier VS	3		Client	Reject	the stock
2)			because	They	are shut down
3)					IN 136865
4) Miller Time (24x440ml) can	2		There is	NO STOCK	IN THE W/A
5) Kix Rose Can (24x440ml)	20				IN 142597
6)					
7) Wyborowa Vodka 12x750ml		11	Client	reject	1518593
8)					
9) A Dild Africa Cream 50ml		1 Bot	We do not		PICK UNIT
10)					41131352
11)					
12) Erdinger Weissbier can 500ml	1		There is	NO STOCK	IN THE W/A
13)					IN 1164 IN 167409
14) Erdinger Weissbier can 500ml	2		There is	NO STOCK	IN THE W/A
15)					IN 167405
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51627

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1595</u>	VEHICLE REG No:	<u>FTB 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier VS	3				Client RETURNED
2) WY Borelwa		11			Client RETURNED
3)					
4) KWV Classic Chardonnay	1				
5) KWV Classic Merlot	1				
6) KWV Classic Pinot	1				
7) KWV Cab Sauv	1				
8) KWV Classic Sauv Blanc	2				
9) KWV Classic Shiraz	1				
10) Labovrie Sauv Blanc	2				
11) C&H Cellar Chardonnay	1				
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: <u>Sibusiso</u>	DRIVER: <u>WAB</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27774 2024-10-31 22:59:44

LOAD SHEET Reference - LSID 1595, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR 1000 HILLS	
Brief Description of Credit:					
Principal Customer Code: DST130					

Doc. Date: 2024-10-29 Doc. Ref: IN136865CAM GRV: Credit Type: Credit Invoice Amt: R 13401.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: IN136865CAM (1 Product Type)							36

Authorized by: _____
[date]