

# 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 @ Kokstad (10286)

**Delivery Address:**

45 Hope Street  
 Kokstad  
 KZN

**Postal Address:**

Vendor No: 5001158  
 P O Box 140  
 Kokstad

### TAX INVOICE

Account Number DST142  
 VAT Number 4670249608  
 Transaction Date 29/10/2024  
 External Order 173018696517  
 Invoice Number IN136908  
 Rep Name Kwanele Khumalo

| Code   | Item Description              | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 481825 | Courvoisier VS <i>RETURN.</i> | Liquor Runners DBN | 24.0 | Bottle 750 ml | 455.94     | 524.33     | 29.0 % | 7 769.22          | 1 165.38 | 8 934.60          |
| 428942 | Skyy Vodka 750 ml             | Liquor Runners DBN | 12.0 | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 2 405.97          | 360.90   | 2 766.87          |

*over debt 2 BOTUS  
 RETURN  
 JOHAN*

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 DST142 IN136908

Total (Excl) ZAR 10 175.19  
 Tax 15.00 % 1 526.28  
 Total (Incl) ZAR 11 701.47  
 Discount 0.00  
**Total (Incl) ZAR 11 701.47**

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|--------|------------------|--------------------|------|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 481825 | Courvoisier VS   | Liquor Runners DBN | 24.0 | Bottle 750 ml | 455.94     | 524.33     | 29.0 % | 7 769.22          | 1 165.38 | 8 934.60          |
| 428942 | Skyvodka 750 ml  | Liquor Runners DBN | 12.0 | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 2 405.97          | 360.90   | 2 766.87          |

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 DST142 IN136908

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 10 175.19        |
| Tax 15.00 %             | 1 526.28         |
| <b>Total (Incl) ZAR</b> | <b>11 701.47</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>11 701.47</b> |

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## CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Kokstad (10286)

**Delivery Address:**

45 Hope Street  
 Kokstad  
 KZN

**Postal Address:**

Vendor No: 5001158  
 P O Box 140  
 Kokstad

### Credit Note

Account Number DST142  
 VAT Number 4670249608  
 Transaction Date 04/11/2024  
 Credit Note No CR7785  
 Linked Invoice No IN136908  
 External Order 173018696517  
 Credit Reason Refused by Customer

| Code   | Item Description  | Warehouse Name     | QTY  | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------|--------------------|------|---------------|------------|--------|-------------------|----------|-------------------|
| 481825 | Courvoisier VS    | Liquor Runners DBN | 24.0 | Bottle 750 ml | 372.28     | 0.0 %  | 7 769.22          | 1 165.38 | 8 934.60          |
| 428942 | Skyy Vodka 750 ml | Liquor Runners DBN | 12.0 | Bottle 750 ml | 230.57     | 0.0 %  | 2 405.97          | 360.90   | 2 766.87          |

*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 DST142 CR7785

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 10 175.19        |
| Tax 15.00 %         | 1 526.28         |
| <b>Total (Incl)</b> | <b>11 701.47</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>11 701.47</b> |

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 - CR27798**

**2024-11-01 21:21:51**

LOAD SHEET Reference - LSID 1616, DATE Delivered - 2024-11-01

| Reg. No.   | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|----------------------|---------------|-------------|------------|---------|
| FZW 611 FS | FUSO CANTER FE7-13 4 |               | V. NZAMA    |            |         |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR KOKSTAD

**Brief Description of Credit:**

**Principal Customer Code:** DST142

**Doc. Date:** 2024-10-29 **Doc. Ref:** IN136908CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 11701.5

| Stock Code | Stock Description | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|---------------|-------------|--------------------|-------|-----|
| CAM481825U | Courvoisier VS    | EA   | Bottle 750 ml | W2          | Not Ordered / Dupl |       | 24  |
| CAM428942U | Sky Vodka 750 ml  | EA   | Bottle 750 ml | W2          | Not Ordered / Dupl |       | 12  |

**Total Number of Items to be credited on Document Ref: IN136908CAM (2 Product Type)** **36**

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

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51637

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

DRIVER NAME INNOCENT

|                                                        |             |                 |                  |
|--------------------------------------------------------|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                  |
| LOAD SHEET No:                                         | <u>1616</u> | VEHICLE REG No: | <u>F2W 611 E</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>01/11/20</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|----------|------------------------------|------------------------------|---------------------|
|                                     | Cases    | Units    |                              |                              |                     |
| 1) <u>Corn</u>                      |          |          |                              |                              |                     |
| 2) <u>Corn Nalgae VS</u>            | <u>2</u> |          |                              |                              | <u>NOT ORDERED</u>  |
| 3) <u>SKY STD</u>                   | <u>1</u> |          |                              |                              |                     |
| 4) <u>James Stout C</u>             |          | <u>2</u> |                              |                              | <u>DUPLICATE</u>    |
| 5) <u>Martell VS</u>                |          | <u>4</u> |                              |                              |                     |
| 6)                                  |          |          |                              |                              |                     |
| 7)                                  |          |          |                              |                              |                     |
| 8)                                  |          |          |                              |                              |                     |
| 9)                                  |          |          |                              |                              |                     |
| 10)                                 |          |          |                              |                              |                     |
| 11)                                 |          |          |                              |                              |                     |
| 12)                                 |          |          |                              |                              |                     |
| 13)                                 |          |          |                              |                              |                     |
| 14)                                 |          |          |                              |                              |                     |
| 15)                                 |          |          |                              |                              |                     |
| 16)                                 |          |          |                              |                              |                     |
| 17)                                 |          |          |                              |                              |                     |
| 18)                                 |          |          |                              |                              |                     |
| 19)                                 |          |          |                              |                              |                     |
| 20)                                 |          |          |                              |                              |                     |
| PALET CONTROL: GKN <u>3</u> BLUE #1 |          |          |                              |                              |                     |
| OTHER                               |          |          |                              |                              |                     |
| <b>TOTAL</b>                        |          |          |                              |                              |                     |

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1916

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

DRIVER NAME INNOCENT

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1616</u> | VEHICLE REG No: | <u>FZW 611 FS</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>01/11/20</u> |
|----------|--|---------------|-----------------|

**UPLIFTNOTE**

| DESCRIPTION                    | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                | Cases    | Units |                              |                              |                     |
| 1) Fire Water Cinnamon 750ml   | 1        |       | Short                        | delivered                    | (94003337)          |
| 2)                             |          |       |                              |                              |                     |
| 3) Jameson Caskmate (12x750ml) |          | 2     | 1 Duplicated                 |                              | INVOICE as per      |
| 4) Martell VS (12x750ml)       |          | 6     | Customer                     |                              | (1518971)           |
| 5)                             |          |       |                              |                              |                     |
| 6) Courvoisier VS              | 2        |       | NOT ordered                  |                              | as per customer     |
| 7) Sky Vodka 750ml             | 1        |       |                              |                              | IN 136908           |
| 8)                             |          |       |                              |                              |                     |
| 9)                             |          |       |                              |                              |                     |
| 10)                            |          |       |                              |                              |                     |
| 11)                            |          |       |                              |                              |                     |
| 12)                            |          |       |                              |                              |                     |
| 13)                            |          |       |                              |                              |                     |
| 14)                            |          |       |                              |                              |                     |
| 15)                            |          |       |                              |                              |                     |
| 16)                            |          |       |                              |                              |                     |
| 17)                            |          |       |                              |                              |                     |
| 18)                            |          |       |                              |                              |                     |
| 19)                            |          |       |                              |                              |                     |
| 20)                            |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1     |          |       |                              |                              |                     |
| OTHER                          |          |       |                              |                              |                     |
| <b>TOTAL</b>                   |          |       |                              |                              |                     |

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: _____ |