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

TAX INVOICE

Account Number DST112
VAT Number 4530247487
Transaction Date 29/10/2024
External Order 173020137617
Invoice Number IN136924
Rep Name Kwanele Khumalo

Superspar & Tops Market Matatiele (11726)

Delivery Address:
80 Long Street
Matatiele
4730

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

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	12.0	Bottle 750 ml	455.94	524.33	29.0 %	3 884.61	582.69	4 467.30

Liquor Runners Durban
DEBRIEFED
Signed:

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	DST112 IN136924

Total (Excl) ZAR	3 884.61
Tax 15.00 %	582.69
Total (Incl) ZAR	**4 467.30**
Discount	0.00
Total (Incl) ZAR	**4 467.30**

Not Orderd as per Manager

BOTTLE LOGIC HOLDINGS

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number	DST112
VAT Number	4530247487
Transaction Date	29/10/2024
External Order	173020137617
Invoice Number	IN136924
Rep Name	Kwanele Khumalo

Superspar & Tops Market Matatiele (11726)

Delivery Address:
80 Long Street
Matatiele
4730

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

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	12.0	Bottle 750 ml	455.94	524.33	29.0 %	3 884.61	582.69	4 467.30

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	DST112 IN136924

Total (Excl) ZAR	3 884.61
Tax 15.00 %	582.69
Total (Incl) ZAR	**4 467.30**
Discount	0.00
Total (Incl) ZAR	**4 467.30**

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

Credit Note

Account Number	DST112
VAT Number	4530247487
Transaction Date	05/11/2024
Credit Note No	CR7792
Linked Invoice No	IN136924
External Order	173020137617
Credit Reason	Error on Invoice

Superspar & Tops Market Matatiele (11726)

Delivery Address:
80 Long Street
Matatiele
4730

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	372.28	0.0 %	3 884.61	582.69	4 467.30

Wrong 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	DST112 CR7792

Total (Excl)	3 884.61
Tax 15.00 %	582.69
Total (Incl)	**4 467.30**
Discount	0.00
Total (Incl)	**4 467.30**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27806

2024-11-04 11:43:35

LOAD SHEET Reference - LSID 1639, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: DST112

Doc. Date: 2024-10-29 **Doc. Ref:** IN136924CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4467.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: IN136924CAM (1 Product Type) 12

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1919

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1639	VEHICLE REG No:	FZW 611FS

CUSTOMER	Tops Spar Matatiele	DATE RECEIVED	4/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Courvoisier VS 750ml		12			
2)					
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; ______________