

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 @ Hillcrest (11291)

Delivery Address:

38 Old Main Road
 Hillcrest
 3650

Postal Address:
 Vendor No: 5001158
 P.O. Box
 Hillcrest
 3650

Liquor Runners Durban
 Signed: DEBR/ED

TAX INVOICE

Account Number DST048
 VAT Number 4570102535
 Transaction Date 12/11/2024
 External Order 173139668744
 Invoice Number IN138411
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	6.0	✓Bottle 750 ml	307.87	354.05	14.0 %	1 588.59	238.29	1 826.88
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	6.0	✓Bottle 750 ml	118.98	136.83	10.0 %	642.48	96.37	738.85
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	✓Bottle 750 ml	118.98	136.83	10.0 %	642.48	96.37	738.85
430354	Cinzano To Spritz ✓	Liquor Runners DBN	12.0	✓Bottle 750 ml	78.84	90.66	12.0 %	832.52	124.88	957.40
423924	Espolon Reposado Tequila	Liquor Runners DBN	6.0	✓Bottle 750 ml	474.33	545.48	10.0 %	2 561.39	384.21	2 945.60
423184	Frangelico 750 ml	Liquor Runners DBN	6.0	✓Bottle 750 ml	241.35	277.56	10.0 %	1 303.30	195.50	1 498.80
423902	Grand Marnier Cordon Rouge	Liquor Runners DBN	2.0	✓Bottle 750 ml	533.53	613.56	10.0 %	960.35	144.05	1 104.40
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	2.0	✓Bottle 750 ml	222.78	256.19	23.0 %	343.07	51.46	394.53
428453	Skyy Infusion Cherry	Liquor Runners DBN	4.0	✓Bottle 750 ml	222.78	256.19	23.0 %	686.15	102.92	789.07
428458	Skyy Infusion Citrus	Liquor Runners DBN	3.0	✓Bottle 750 ml	222.78	256.19	23.0 %	514.61	77.19	591.80
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	✓Bottle 750 ml	222.78	256.19	23.0 %	343.07	51.46	394.53

Claim: 2340

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 DST048 IN138411

Total (Excl) ZAR 12 819.52
 Tax 15.00 % 1 922.93
 Total (Incl) ZAR 14 742.45
 Discount 0.00

Total (Incl) ZAR 14 742.45

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Account Number DST048
VAT Number 4570102535
Transaction Date 12/11/2024
External Order 173139668744
Invoice Number IN138411
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	23.0 %	343.07	51.46	394.53
428942	Sky Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	23.0 %	2 058.44	308.77	2 367.21

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: Nomusa (Name)
SIGNATURE: N. DP
DATE: 15/11/24 GRV No. 135435
(in the event of queries our claim nos. _____)
refer to _____

Please forward statements to:
Statements@hillcresttops.co.za

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 DST048 IN138411

CLAIM: 2340.

Total (Excl) ZAR	12 819.52
Tax 15.00 %	1 922.93
Total (Incl) ZAR	14 742.45
Discount	0.00
Total (Incl) ZAR	14 742.45

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CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Tops @ Hillcrest (11291)

Delivery Address:
38 Old Main Road,
Hillcrest
3650

Postal Address:
Vendor No: 5001158
P.O. Box
Hillcrest
3650

Credit Note

Account Number DST048
VAT Number 4570102535
Transaction Date 18/11/2024
Credit Note No CR7847
Linked Invoice No IN138411
External Order 173139668744
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	197.27	0.0 %	343.07	51.46	394.53
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	197.27	0.0 %	2 058.44	308.77	2 367.21

Picking error.

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 DST048 CR7847

Total (Excl) 2 401.51
Tax 15.00 % 360.23
Total (Incl) 2 761.74
Discount 0.00

Total (Incl) 2 761.74

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2549

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

DRIVER NAME KELC-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1867</u>	VEHICLE REG No:	<u>FZW603FS</u>

CUSTOMER		DATE RECEIVED	<u>15.11.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Hillcrest (Campari)</u>					
2) <u>SKYY P/FRUIT</u>		<u>2</u>			
3) <u>SKYY VODKA</u>		<u>12</u>			
4)					
5)					
6)					
7) <u>Pops Old Highway (Pernod)</u>					
8) <u>Jameson 1870</u>		<u>6</u>			
9)					
10)					
11) <u>Pops Hillcrest (Pernod)</u>					
12) <u>Marshall Blue Swift</u>	<u>1</u>				
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

REQUEST FOR CREDIT - CR31855

2024-11-15 16:51:19

LOAD SHEET Reference - LSID 1867, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

Principal Customer Code: DST048

Doc. Date: 2024-11-12 Doc. Ref: IN138411CAM GRV: 135435 Credit Type: Part Credit Invoice Amt: R 14742.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W6	Short / Cross Pickin		2
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W6	Short / Cross Pickin		12
Total Number of Items to be credited on Document Ref: IN138411CAM (2 Product Type)							14

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2549

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1867</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-11-2024</u>

URLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Hillcrest</u> (<u>Compare</u>)					
2) <u>SKYY P/FRUIT</u>		<u>2</u>			<u>SHORT DEL</u>
3) <u>SKYY VODKA</u>		<u>12</u>			<u>NO Stock Return</u>
4)					<u>(Large Re-del)</u>
5)					<u>IN138411</u>
6)					
7) <u>Pops Old Highway</u> (<u>Period</u>)					
8) <u>Smason 1870</u>		<u>6</u>			<u>NOT ORDERED</u>
9)					<u>PK11522005</u>
10)					
11) <u>Pops Hillcrest</u> (<u>Period</u>)					
12) <u>Whitell Blue Swift</u>	<u>1</u>				<u>NOT ORDERED</u>
13)					<u>PK11521995</u>
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>Edmann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Quit-Traders c.c. T/A
HILLCREST TOPS

CK. No. 1995/00333/23

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

No 2340

(Please refer to this number on your
Credit Note and Correspondence)

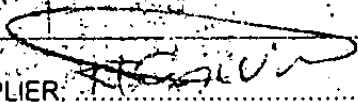
DATE: 18/11/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: BOTTIE Logic Holdings

Suppliers D/Note—Invoice Number 138411 Date 12/11/24

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
2	Sky iNFusion PassionFruit		343	07
12	Sky VODKA 750ml		2058	44
			2401	51
			360	23
		TOTAL CLAIM	2761	74

SIGNED FOR SUPPLIER: 

NAME OF SIGNATORY: KW2

VEHICLE REG. NO:

PZW 603 FS