

# 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 @ Philani Valley (11217)

#### Delivery Address:

Philani Valley Y-Section  
 179 Echwebeni Avenue Umlazi  
 Durban  
 3207

#### Postal Address:

Vendor No: 5001158  
 Philani Valley Y-Section  
 179 Echwebeni Avenue Umlazi  
 Durban 3207

### TAX INVOICE

Account Number DST104  
 VAT Number 4720246851  
 Transaction Date 12/11/2024  
 External Order 173140556517  
 Invoice Number IN138506  
 Rep Name Kwanele Khumalo

| Code   | Item Description      | Warehouse Name     | QTY   | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|-----------------------|--------------------|-------|---------------|------------|------------|--------|-------------------|-----------|-------------------|
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 120.0 | Bottle 750 ml | 472.93     | 543.87     | 14.0 % | 48 806.56         | 7 320.98  | 56 127.54         |
| 481825 | Courvoisier VS        | Liquor Runners DBN | 240.0 | Bottle 750 ml | 455.94     | 524.33     | 29.0 % | 77 692.18         | 11 653.83 | 89 346.01         |

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 DST104 IN138506

Total (Excl) ZAR 126 498.74  
 Tax 15.00 % 18 974.81  
 Total (Incl) ZAR 145 473.55  
 Discount 0.00  
**Total (Incl) ZAR 145 473.55**

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#### Postal Address:

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Philani Valley Y-Section  
179 Echwebeni Avenue Umlazi  
Durban 3207

### Credit Note

Account Number DST104  
VAT Number 4720246851  
Transaction Date 14/11/2024  
Credit Note No CR7838  
Linked Invoice No IN138506  
External Order 173140556517  
Credit Reason Correction-Reinvoice

| Code   | Item Description      | Warehouse Name     | QTY   | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|-----------------------|--------------------|-------|---------------|------------|--------|-------------------|-----------|-------------------|
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 120.0 | Bottle 750 ml | 467.73     | 0.0 %  | 48 806.56         | 7 320.98  | 56 127.54         |
| 481825 | Courvoisier VS        | Liquor Runners DBN | 240.0 | Bottle 750 ml | 372.28     | 0.0 %  | 77 692.18         | 11 653.83 | 89 346.01         |

Amended PO.

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 DST104 CR7838

Total (Excl) 126 498.74  
Tax 15.00 % 18 974.81  
Total (Incl) 145 473.55  
Discount 0.00  
**Total (Incl) 145 473.55**

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

|            |                   |          |      |             |
|------------|-------------------|----------|------|-------------|
| TOPSPHIL   |                   |          |      | IN138506CAM |
| Stock Code | Stock Description | Packsize | Unit | Batch       |
|            |                   |          |      | Units QTY   |

Load ID: 31883

Campari South Africa Pty Ltd

TOPS AT SPAR MEGA PHILANI VALLEY

EA

|            |                       |               |    |     |
|------------|-----------------------|---------------|----|-----|
| CAM427038U | Bisquit & Dubouche VS | Bottle 750 ml | EA | 120 |
| CAM481825U | Courvoisier VS        | Bottle 750 ml | EA | 240 |
|            |                       |               |    | 360 |

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/11/14 13:12:43

1/1

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 - CR31883

2024-11-14 13:24:24

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: DST104

Customer Name: TOPS AT SPAR MEGA PHILANI

Doc. Date: 2024-11-12 Doc. Ref: IN138506CAM GRV:

Credit Type: Cancel - NS Invoice Amt: R 145474

| Stock Code                                                                         | Stock Description     | Unit | Packsize      | Reason Code | Reason               | Batch | QTY |
|------------------------------------------------------------------------------------|-----------------------|------|---------------|-------------|----------------------|-------|-----|
| CAM427038U                                                                         | Bisquit & Dubouche VS | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 120 |
| CAM481825U                                                                         | Courvoisier VS        | EA   | Bottle 750 ml | P1          | Cancelled by Princip |       | 240 |
| Total Number of Items to be credited on Document Ref: IN138506CAM (2 Product Type) |                       |      |               |             |                      |       | 360 |

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

[date]