

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

Superspar & Tops Kensington (10072)

Delivery Address:
 53A Adelaide Tambo Drive
 Durban North
 4051

Postal Address:
 Vendor No: 5001158
 53A Adelaide Tambo Drive
 Durban North
 4051

TAX INVOICE

Account Number DST011
 VAT Number 4180175251
 Transaction Date 18/11/2024
 External Order 173089301516
 Invoice Number IN139097
 Rep Name Karoona Kowlasar

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

*We did not order
this stock.*

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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 DST011 IN139097

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

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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 DST011 IN139097

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



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**CAMPARI
GROUP**
 CAMPARI SOUTH AFRICA

Superspar & Tops Kensington (10072)

Delivery Address:
 53A Adelaide Tambo Drive
 Durban North
 4051

Postal Address:
 Vendor No: 5001158
 53A Adelaide Tambo Drive
 Durban North
 4051

Credit Note

Account Number DST011
 VAT Number 4180175251
 Transaction Date 25/11/2024
 Credit Note No CR7892
 Linked Invoice No IN139097
 External Order 173089301516
 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	12.0	Bottle 750 ml	372.28	0.0 %	3 884.61	582.69	4 467.30
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 DST011 CR7892

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



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 - CR33566 2024-11-22 21:23:00

LOAD SHEET Reference - LSID 1949, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR KENSINGTON S	
Brief Description of Credit:					
Principal Customer Code: DST011					

Doc. Date: 2024-11-18 **Doc. Ref:** IN139097CAM **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 Document Ref: IN139097CAM (1 Product Type) 12

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2555

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1989</u>	VEHICLE REG No: <u>B22SRV GP</u>

CUSTOMER	DATE RECEIVED <u>22-11-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>xTops FASTMANG</u>					
2)					In: 00116 44
3) <u>TENGAKU Whiskey 750ml</u>	1	4	Spill House		two cases were
4) <u>TENGAKU MALT 750ml</u>	1	4			sent for each
5)					SKU, customer
6)					ordered 2 units
7) <u>xTops Kensington</u>					for each SKU
8)					
9) <u>Courvasier VS 750</u>	1		Capas		In: 139092
10)					Stock was not
11)					ordered as per
12)					store.
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DRK</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____