

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 @ Winkle (11661)

Delivery Address:

10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

TAX INVOICE

Account Number DST164
 VAT Number 4370283964
 Transaction Date 18/11/2024
 External Order 173191938817
 Invoice Number IN139252
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	14.0 %	1 319.99	198.00	1 517.99
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	14.0 %	2 440.33	366.05	2 806.38
430354	Cinzano Tg Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	12.0 %	416.26	62.44	478.70
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	455.94	524.33	10.0 %	4 924.15	738.62	5 662.77
428942	Skyvodka 750 ml	Liquor Runners DBN	36.0	Bottle 750 ml	222.78	256.19	23.0 %	6 175.32	926.30	7 101.62

TOPS @ WINKLE
 Code: 11661
 Name: _____
 No: _____
 refers.

RETURNED - (see already)
 As per claim 93477.

Liquor Runners Durban
 DEBRIEVED
 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 DST164 IN139252

Total (Excl) ZAR 15 276.05
 Tax 15.00 % 2 291.41
 Total (Incl) ZAR 17 567.46
 Discount 0.00
Total (Incl) ZAR 17 567.46

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Tops @ Winkle (11661)

Delivery Address:

10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

Credit Note

Account Number DST164
 VAT Number 4370283964
 Transaction Date 28/11/2024
 Credit Note No CR7921
 Linked Invoice No IN139252
 External Order 173191938817
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol®	Liquor Runners DBN	6.0	Bottle 750 ml	253.00	0.0 %	1 319.99	198.00	1 517.99
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	79.78	0.0 %	416.26	62.44	478.70
<i>Partial credit.</i>									

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 DST164 CR7921

Total (Excl) 1 736.25
 Tax 15.00 % 260.44
 Total (Incl) 1 996.69
 Discount 0.00
Total (Incl) 1 996.69

Nº 093477

SPAR



SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

In respect of your Invoice Nos. IN 139252 (Retailer)

DATE: 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
b	b	APELOL @	1319.99	1319	99	RETURNED
b	b	Cinzano to Spitz	416.26	416	26	RC Stock Already
			TOTAL	1786	25	
			+ VAT IS 0	260	44	
				1996	69	

FASTPRIN

Ndamiso  B228 DV GP
Representative

SPAR Retailer

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR33828

2024-11-26 20:03:51

LOAD SHEET Reference - LSID 1991, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVG	UD 80	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: DST164

Doc. Date: 2024-11-18 Doc. Ref: IN139252CAM GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 17567.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994U	Aperol	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM430354U	Cinzano To Spritz	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN139252CAM (2 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2572

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:	1991.	VEHICLE REG No:	BZ 25 BV GP
CUSTOMER		DATE RECEIVED	26-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Winkle (Campari)					
2) APEROL		6.			NOT ORDERED
3) CINZANO TO SPRITZ		6			INV-139252CAM
4)					
5) CHECKERS GALLERIA (KNU)					
6) Bug Red		1 PC			DAMAGED IN TRANSIT
7)					TRANSIT D/C
8)					41138156
9)					
10) CHECKERS ATHLONE PARK (KNU)					
11) Bug Red		1 PC			DAMAGED IN TRANSIT
12) BLOCH Blast APPLE 275	1				SUBST DEL
13)					NOT RETURNED
14)					D/C 41138144
15)					
16) POPS WINKLESPRUIT (KUMAR & ORANGE)					
17) PE Cream Original		6			NOT ORDERED
18)					INV-193314TO
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

№ 093477



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU;- NATAL: (031) 508 5000

To: BOTTLE LOGIC
(Supplier)

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Winkle

(Retailer)

In respect of your Invoice Nos. IN 139252 (Retailer)

DATE: 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	6	APEROL @	1319.99	1319	99	RETURNED
6	6	Cinzano to Spitz	416.26	416	26	REC Stock Already
			TOTAL	1736	25	
			+ VAT 15%	260	44	
				1996	69	

FASTPRINT

Adams ~~AD~~ B2 28 DV GP

Representative

SPAR-Retailer