

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

Kwikspar & Tops Marina KZN (11588)

Delivery Address:
 Margaret Mncadi Avenue
 Durban Central
 Durban
 4001

Postal Address:
 Vendor No: 5001158
 Margaret Mncadi Avenue
 Durban Central
 Durban 4001

TAX INVOICE

Account Number DST134
 VAT Number 4580277632
 Transaction Date 19/11/2024
 External Order 173193841116
 Invoice Number IN139390
 Rep Name Karoona Kowlasar

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

We order
 1 case of Bulldog Gin
 not 2 Ge


Liquor Runners Durban
 Signed: 
 DEBRIEFED

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 DST134 IN139390

Total (Excl) ZAR	1 588.59
Tax 15.00 %	238.29
Total (Incl) ZAR	1 826.88
Discount	0.00
Total (Incl) ZAR	1 826.88

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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

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 DST134 IN139390

Total (Excl) ZAR	1 588.59
Tax 15.00 %	238.29
Total (Incl) ZAR	1 826.88
Discount	0.00
Total (Incl) ZAR	1 826.88



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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Kwikspar & Tops Marina KZN (11588)

Delivery Address:
Margaret Mncadi Avenue
Durban Central
Durban
4001

Postal Address:
Vendor No: 5001158
Margaret Mncadi Avneue
Durban Central
Durban 4001

Credit Note

Account Number DST134
VAT Number 4580277632
Transaction Date 28/11/2024
Credit Note No CR7919
Linked Invoice No IN139390
External Order 173193841116
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
426022	Bulldog Gin	Liquor Runners DBN	6.0	Bottle 750 ml	304.48	0.0 %	1 588.59	238.29	1 826.88

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 DST134 CR7919

Total (Excl)	1 588.59
Tax 15.00 %	238.29
Total (Incl)	1 826.88
Discount	0.00
Total (Incl)	1 826.88

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52003

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

DRIVER NAME Gana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2017</u>	VEHICLE REG No: <u>JBK 139 JS</u>

CUSTOMER	DATE RECEIVED <u>27-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller CANS	10				Duplicated
2) Henon VS		24			not added
3) Janssen STD 750	2				order already received
4) Johnnie Walker Red	5				customer added 1 L
5) 750					
6) Bull dog	1				customer need 1 case
7) Dunkel Can	1				customer need NRB
8) Scottish Leader	1				1 case was added
9) original 350					
10) ORC					12845724
11) CLM					150871
12) signal Hpl					147820
13) Blue Sky					268626
14) Campan					140185
15) DRAGEO					9746198503
16) DRAGEO					9746198987
17) KWU					41138908
18) KWU					41138633
19) KWU					41138634
20) KWU					41138831
PALET CONTROL: GKN <u>IS</u> BLUE #1					
RWU OTHER					41138830
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR34357

2024-11-28 01:19:29

LOAD SHEET Reference - LSID 2017, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: MARINA KWIKSPAR & TOPS		
Brief Description of Credit:					
Principal Customer Code: DST134					

Doc. Date: 2024-11-19 Doc. Ref: IN139390CAM GRV: Credit Type: Credit Invoice Amt: R 1826.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN139390CAM (1 Product Type) 6

Authorized by: _____

[date]