

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 Richdens (11658)

Delivery Address:

7 Hospital Road
 Hillcrest
 3650

Postal Address:

Vendor No: 5001158
 JB RETAIL 2401 (PTY) LTD
 P.O. BOX 867
 HILLCREST 3650

TAX INVOICE

Account Number DSS093
 VAT Number 4240283426
 Transaction Date 19/11/2024
 External Order 173190744344
 Invoice Number IN139413
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	118.98	136.83	10.0 %	642.48	96.37	738.85
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53

Back Orders
 from

Liquor Runners Durban
 DEBRIEFED
 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 DSS093 IN139413

Total (Excl) ZAR 1 525.55
 Tax 15.00 % 228.83
 Total (Incl) ZAR 1 754.38
 Discount 0.00
Total (Incl) ZAR 1 754.38

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**CAMPARI
GROUP**
 CAMPARI SOUTH AFRICA

Superspar & Tops Richdens (11658)

Delivery Address:

7 Hospital Road
 Hillcrest
 3650

Postal Address:

Vendor No: 5001158
 JB RETAIL 2401 (PTY) LTD
 P.O. BOX 867
 HILLCREST 3650

Credit Note

Account Number DSS093
 VAT Number 4240283426
 Transaction Date 22/11/2024
 Credit Note No CR7886
 Linked Invoice No IN139413
 External Order 173190744344
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	123.14	0.0 %	642.48	96.37	738.85
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	169.25	0.0 %	883.07	132.46	1 015.53

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 DSS093 CR7886

Total (Excl)	1 525.55
Tax 15.00 %	228.83
Total (Incl)	1 754.38
Discount	0.00
Total (Incl)	1 754.38

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34364

2024-11-22 00:50:46

LOAD SHEET Reference - LSID 1916, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHDEMS

Brief Description of Credit:

Principal Customer Code: DSS093

Doc. Date: 2024-11-19 Doc. Ref: IN139413CAM GRV: Credit Type: Credit Invoice Amt: R 1754.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426383U	Cinzano Bianco Vermouth	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM426003U	Cinzano Prosecco	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN139413CAM (2 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52165

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1916</u>	VEHICLE REG No:	<u>B.1604 F</u>

CUSTOMER		DATE RECEIVED	<u>21/11/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Gin 200ml	70				
2) T.W Red 750ml	10				
3)					
4) Whitley Neil	2	3		NOT	Ordered
5)					
6) Sadko Exclusive	2			NOT	Ordered
7) Brooks W/melon	5			NOT	Ordered
8) Lagitona 750ml		6		NOT	Ordered
9) Pioppe 12 750ml	1			NOT	Ordered
10) Sinzano Bianco		6		NOT	Ordered
11) SINZANO Sinzano Prosecco		6		NOT	Ordered
12) Fireball Black		2		NOT	Ordered
13) BA Bug blue		4		NOT	Ordered
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1998

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1916	VEHICLE REG No:	F7W 604 FS

CUSTOMER		DATE RECEIVED	22/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full INVOICE returned		The customer reject full invoice			
2)		because not order			INV 39413
3)					
4) Brooks W/ Melon 24x300ml	5	The customer sent back because			
5)		it not ordered			PSI 1148289
6) Fireball Black		2 THE CUSTOMER SENT BACK BECAUSE			
7)		it not ordered			INV 00267216
8) WHITLEY NEILL Gin 750ml	2	3 THE CUSTOMER SENT BACK THE			
9)		Stock NOT ordered			1886154
10) Godko Exclusive	2	The customer sent back the			
11)		stock it is not ordered (PSI 1148272)			
12)					
13) Prope. Twister	2	The customer sent back the			
14)		Stock not ordered			INV 00267460
15) Pronda Vodka		1 There was no stock in the			
16)		W/H			INV 00267232
17)					
18) Bug Blue		4 THE CUSTOMER SENT BACK			
19)		the stock not ordered			
20)					41137018
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____