

# 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 @ Tiffanys (11694)

#### Delivery Address:

Salt Rock Road  
 Umhlali  
 4390

#### Postal Address:

Vendor No: 5001158  
 SOUTHERN FRESH FOODS CC  
 P O BOX 303  
 UMHLALI 4390

### TAX INVOICE

Account Number DSS037  
 VAT Number 4160141539  
 Transaction Date 19/11/2024  
 External Order 173201284116  
 Invoice Number IN139555  
 Rep Name Karoona Kowlasar

| Code   | Item Description            | Warehouse Name     | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------------|--------------------|------|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 423994 | Aperol                      | Liquor Runners DBN | 12.0 | Bottle 750 ml | 255.81     | 294.18     | 14.0 % | 2 639.97          | 396.00 | 3 035.97          |
| 431409 | Campari ZA22                | Liquor Runners DBN | 6.0  | Bottle 750 ml | 281.10     | 323.27     | 10.0 % | 1 517.95          | 227.69 | 1 745.64          |
| 430354 | Cinzano To Spritz           | Liquor Runners DBN | 12.0 | Bottle 750 ml | 78.84      | 90.66      | 12.0 % | 832.52            | 124.88 | 957.40            |
| 432924 | Glen Grant Arboralis        | Liquor Runners DBN | 2.0  | Bottle 750 ml | 400.95     | 461.09     | 10.0 % | 721.71            | 108.26 | 829.97            |
| 428470 | Skyy Infusion Pineapple     | Liquor Runners DBN | 4.0  | Bottle 750 ml | 222.78     | 256.19     | 23.0 % | 686.15            | 102.92 | 789.07            |
| 428933 | Skyy Infusion Passion Fruit | Liquor Runners DBN | 6.0  | Bottle 750 ml | 222.78     | 256.19     | 23.0 % | 1 029.22          | 154.38 | 1 183.60          |
| 428942 | Skyy Vodka 750 ml           | Liquor Runners DBN | 12.0 | Bottle 750 ml | 222.78     | 256.19     | 23.0 % | 2 058.44          | 308.77 | 2 367.21          |

TOPS @ TIFFANYS

TOPS A/C IN 11694

GOODS RECEIVED BY: SHOBAN

(Name)

SIGNATURE:

DATE: 23/11/24 GRV NO.

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 DSS037 IN139555

Total (Excl) ZAR 9 485.96  
 Tax 15.00 % 1 422.90  
 Total (Incl) ZAR 10 908.86  
 Discount 0.00  
**Total (Incl) ZAR 10 908.86**

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [Signature]

6 bottles short PLO SPRITZ

# 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 @ Tiffanys (11694)

**Delivery Address:**

Salt Rock Road  
 Umhlali  
 4390

**Postal Address:**

Vendor No: 5001158  
 SOUTHERN FRESH FOODS CC  
 P O BOX 303  
 UMHLALI 4390

### Credit Note

Account Number DSS037  
 VAT Number 4160141539  
 Transaction Date 25/11/2024  
 Credit Note No CR7891  
 Linked Invoice No IN139555  
 External Order 173201284116  
 Credit Reason Short Delivered

| Code             | Item Description  | Warehouse Name     | QTY | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax   | Nett Total (Incl) |
|------------------|-------------------|--------------------|-----|---------------|------------|--------|-------------------|-------|-------------------|
| 430354           | Cinzano To Spritz | Liquor Runners DBN | 6.0 | Bottle 750 ml | 79.78      | 0.0 %  | 416.26            | 62.44 | 478.70            |
| Short delivered. |                   |                    |     |               |            |        |                   |       |                   |

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 DSS037 CR7891

|                     |               |
|---------------------|---------------|
| Total (Excl)        | 416.26        |
| Tax 15.00 %         | 62.44         |
| <b>Total (Incl)</b> | <b>478.70</b> |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>478.70</b> |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52187

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

DRIVER NAME VASS

|                                                        |      |                 |            |
|--------------------------------------------------------|------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |            |
| LOAD SHEET No:                                         | 1985 | VEHICLE REG No: | ATB009 FS  |
| CUSTOMER                                               |      | DATE RECEIVED   | 24-11-2002 |

**UPLIFTNOTE**

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) Bisquit VS              |          | 2     |                              |                              |                     |
| 2) Sky Vodka               |          | 60    |                              |                              |                     |
| 3) Sky Blood orange        |          | 6     |                              |                              | Returned Stock      |
| 4) Sky Citrus              |          | 6     |                              |                              |                     |
| 5) Sky Passion fruit       |          | 12    |                              |                              | Duplicated order    |
| 6) Sky Raspberry           |          | 6     |                              |                              |                     |
| 7) Sky Peach               |          | 6     |                              |                              |                     |
| 8) Sky Cherry              |          | 6     |                              |                              |                     |
| 9)                         |          |       |                              |                              |                     |
| 10) Delong on 202          | 5        |       |                              |                              | Empty               |
| 11) Big Burger Draught 302 | 1        |       |                              |                              | Empty               |
| 12)                        |          |       |                              |                              |                     |
| 13)                        |          |       |                              |                              |                     |
| 14)                        |          |       |                              |                              |                     |
| 15)                        |          |       |                              |                              |                     |
| 16)                        |          |       |                              |                              |                     |
| 17)                        |          |       |                              |                              |                     |
| 18)                        |          |       |                              |                              |                     |
| 19)                        |          |       |                              |                              |                     |
| 20)                        |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| OTHER                      |          |       |                              |                              |                     |
| <b>TOTAL</b>               |          |       |                              |                              |                     |

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

|                                  |                         |
|----------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>JS</u> | DRIVER: _____           |
| TIME COMPLETED: _____            | PAGE: _____ PAGE: _____ |

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 - CR34380 2024-11-24 11:35:47

LOAD SHEET Reference - LSID 1985, DATE Delivered - 2024-11-23

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FTR009FS | FUSO FIGHTER FK13- 8 |               | V. NZAMA    |            |         |

Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: DSS037

Doc. Date: 2024-11-19 Doc. Ref: IN139555CAM GRV: STAMPED/SIG Credit Type: Part Credit Invoice Amt: R 10908.9

| Stock Code | Stock Description | Unit | Packsize      | Reason Code | Reason               | Batch | QTY |
|------------|-------------------|------|---------------|-------------|----------------------|-------|-----|
| CAM430354U | Cinzano To Spritz | EA   | Bottle 750 ml | W6          | Short / Cross Pickin |       | 6   |

Total Number of Items to be credited on Document Ref: IN139555CAM (1 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]

A handwritten signature, possibly 'P', in the bottom right corner.

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 386698

## SPAR



### 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: BOTME LOGIC  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: TIFFANY J 10/5  
(Retailer)

In respect of your Invoice Nos. 139555

DATE: 23/11/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT |    | REMARKS |
|------|-----------|-------------|-----------|--------|----|---------|
| 6    | 1750-1    | CINZANO PRO |           | 69     | 37 |         |
|      |           | SPRITZ      |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           | 19/5 SHORT  |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           | 416    | 25 |         |
|      |           |             |           | 62     | 44 |         |
|      |           |             |           | 478    | 69 |         |

FASTPRINT

FTR 009FS

Representative

R

*Handwritten signature*

SPAR Retailer