

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 @ Le Pino Liquors (80028)

Delivery Address:

Section 1 of SS Gatmax5
 Hospital Road
 Umhlanga Ridge
 PTN (of 523) The Farm Lot 31
 No. 1560

Postal Address:

Eagles Vision Properties (Pty) Ltd
 PO Box 2079
 Hillcrest
 Kwa-Zulu Natal

TAX INVOICE

Account Number TOPS0031
 VAT Number 4460307780
 Transaction Date 20/11/2024
 External Order 173208640816
 Invoice Number IN139717
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Bottle 750 ml	472.93	543.87	14.0 %	813.44	122.02	935.46
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	23.0 %	2 058.44	308.77	2 367.21
428942	Skyy Vodka 750 ml	Liquor Runners DBN	60.0	Bottle 750 ml	222.78	256.19	23.0 %	10 292.21	1 543.83	11 836.04

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 TOPS0031 IN139717

Total (Excl) ZAR 19 339.41
 Tax 15.00 % 2 900.90
 Total (Incl) ZAR 22 240.31
 Discount 0.00
Total (Incl) ZAR 22 240.31

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 @ Le Pino Liquors (80028)

Delivery Address:

Section 1 of SS Gatemax5
 Hospital Road
 Umhlanga Ridge
 PTN (of 523) The Farm Lot 31
 No. 1560

Postal Address:

Eagles Vision Properties (Pty) Ltd
 PO Box 2079
 Hillcrest
 Kwa-Zulu Natal

TAX INVOICE

Account Number TOPS0031
 VAT Number 4460307780
 Transaction Date 20/11/2024
 External Order 173208640816
 Invoice Number IN139717
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Bottle 750 ml	472.93	543.87	14.0 %	813.44	122.02	935.46
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	23.0 %	1 029.22	154.38	1 183.60
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	23.0 %	2 058.44	308.77	2 367.21
428942	Skyy Vodka 750 ml	Liquor Runners DBN	60.0	Bottle 750 ml	222.78	256.19	23.0 %	10 292.21	1 543.83	11 836.04

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 TOPS0031 IN139717

Total (Excl) ZAR 19 339.41

Tax 15.00 % 2 900.90

Total (Incl) ZAR 22 240.31

Discount 0.00

Total (Incl) ZAR 22 240.31

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 @ Le Pino Liquors (80028)

Delivery Address:

Section 1 of SS Gatemax5
 Hospital Road
 Umhlanga Ridge
 PTN (of 523) The Farm Lot 31
 No. 1560

Postal Address:

Eagles Vision Properties (Pty) Ltd
 PO Box 2079
 Hillcrest
 Kwa-Zulu Natal

Credit Note

Account Number TOPS0031
 VAT Number 4460307780
 Transaction Date 25/11/2024
 Credit Note No CR7893
 Linked Invoice No IN139717
 External Order 173208640816
 Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Bottle 750 ml	467.73	0.0 %	813.44	122.02	935.46
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	197.27	0.0 %	2 058.44	308.77	2 367.21
428942	Skyy Vodka 750 ml	Liquor Runners DBN	60.0	Bottle 750 ml	197.27	0.0 %	10 292.21	1 543.83	11 836.04

Duplicate order.

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 TOPS0031 CR7893

Total (Excl) 19 339.41
 Tax 15.00 % 2 900.90
 Total (Incl) 22 240.31
 Discount 0.00
Total (Incl) 22 240.31

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 - CR34832

2024-11-24 11:37:34

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: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LE PINO LIQUO

Brief Description of Credit:

Principal Customer Code: TOPS0031

Doc. Date: 2024-11-20 Doc. Ref: IN139717CAM GRV: Credit Type: Credit Invoice Amt: R 22240.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428458U	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: IN139717CAM (9 Product Type)

110

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52187

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

DRIVER NAME VUSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1985	VEHICLE REG No:	ATB 09 FS

CUSTOMER		DATE RECEIVED	24-11-2022
----------	--	---------------	------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS 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 Passica fruit		12			Duplicated order
6) Sky Raspberry		6			
7) Sky Peach		6			
8) Sky Cherry		6			
9)					
10) Olden 202	5				Empty
11) Bollinger Drought 301	1				Empty
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>fs</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____