

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 @ Umzimkhulu (11668)

Delivery Address:

R56 Umzimkulu Main Road
 Umzimkulu
 Kwazulu Natal

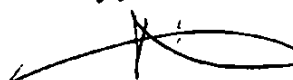
Postal Address:

Vendor No: 5001158
 R56 Umzimkulu Main Road
 Umzimkulu
 Kwazulu Natal

TAX INVOICE

Account Number DST144
 VAT Number 4690279973
 Transaction Date 21/11/2024
 External Order 173217296117
 Invoice Number IN139902
 Rep Name Kwanele Khumalo

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	6.0	Bottle 750 ml	472.93	543.87	14.0 %	2 440.33	366.05	2 806.38
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	23.0 %	343.07	51.46	394.53
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	23.0 %	343.07	51.46	394.53
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

MAW
HB 282 B


CANCEL duplicate

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 DST144 IN139902

Total (Excl) ZAR	5 906.62
Tax 15.00 %	886.00
Total (Incl) ZAR	6 792.62
Discount	0.00
Total (Incl) ZAR	6 792.62

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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
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97
428453	Sky Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	23.0 %	343.07	51.46	394.53
428476	Sky Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	23.0 %	343.07	51.46	394.53
428942	Sky 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

Handwritten:
 HBB 28/2 B
 [Signature]

Handwritten: duplicate

Received by _____

Date _____

Signed _____

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Delivery Address:

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Kwazulu Natal

Postal Address:

Vendor No: 5001158
R56 Umzimkulu Main Road
Umzimkulu
Kwazulu Natal

Credit Note

Account Number DST144
VAT Number 4690279973
Transaction Date 28/11/2024
Credit Note No CR7920
Linked Invoice No IN139902
External Order 173217296117
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	6.0	Bottle 750 ml	467.73	0.0 %	2 440.33	366.05	2 806.38
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	414.98	0.0 %	721.71	108.26	829.97
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	197.27	0.0 %	343.07	51.46	394.53
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	197.27	0.0 %	343.07	51.46	394.53
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	197.27	0.0 %	2 058.44	308.77	2 367.21

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 DST144 CR7920

Total (Excl)	5 906.62
Tax 15.00 %	886.00
Total (Incl)	6 792.62
Discount	0.00
Total (Incl)	6 792.62

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35427

2024-11-27 23:21:13

LOAD SHEET Reference - LSID 2012, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR MEGA UMZIMK		
Brief Description of Credit:					
Principal Customer Code: DST144					

Doc. Date: 2024-11-21 Doc. Ref: IN139902CAM GRV: Credit Type: Credit Invoice Amt: R 6792.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM432924U	Glen Grant Arboralis	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428453U	Skye Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428476U	Skye Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428942U	Skye Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: IN139902CAM (5 Product Type)							24

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52004

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2012</u>	VEHICLE REG No: <u>H B3 282 fs</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) BFsquid VS		6			
2) Celen chard Arbonalis		2			
3) sky cherry		2			Duplicated
4) sky Raspberry		2			
5) sky original		12			order
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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