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 @ Umhlanga (11134)

Delivery Address:
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
Durban
4319

Postal Address:
Vendor No: 5001158
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks Durban
4319

TAX INVOICE

Account Number	DST063
VAT Number	4360196473
Transaction Date	27/11/2024
External Order	173270348616
Invoice Number	IN140490
Rep Name	Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

REJECTED

No Stock

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	DST063 IN140490

Total (Excl) ZAR	2 058.44
Tax 15.00 %	308.77
Total (Incl) ZAR	**2 367.21**
Discount	0.00
Total (Incl) ZAR	**2 367.21**

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

TAX INVOICE

Account Number	DST063
VAT Number	4360196473
Transaction Date	27/11/2024
External Order	173270348616
Invoice Number	IN140490
Rep Name	Karoona Kowlasar

Tops @ Umhlanga (11134)

Delivery Address:
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
Durban
4319

Postal Address:
Vendor No: 5001158
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks Durban
4319

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

No Stock.

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	DST063 IN140490

Total (Excl) ZAR	2 058.44
Tax 15.00 %	308.77
Total (Incl) ZAR	**2 367.21**
Discount	0.00
Total (Incl) ZAR	**2 367.21**

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

Credit Note

Account Number	DST063
VAT Number	4360196473
Transaction Date	04/12/2024
Credit Note No	CR7963
Linked Invoice No	IN140490
External Order	173270348616
Credit Reason	Refused by Customer

Tops @ Umhlanga (11134)

Delivery Address:
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
Durban
4319

Postal Address:
Vendor No: 5001158
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks Durban
4319

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
	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	DST063 CR7963

Total (Excl)	2 058.44
Tax 15.00 %	308.77
Total (Incl)	**2 367.21**
Discount	0.00
Total (Incl)	**2 367.21**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR37354   2024-12-03 16:48:59

LOAD SHEET Reference - LSID 2159, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: DST063

Doc. Date: 2024-11-27 **Doc. Ref:** IN140490CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2367.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W5	Client Returned		12

Total Number of Items to be credited on Decument Ref: IN140490CAM (1 Product Type) 12

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2629

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2159	VEHICLE REG No:	BZ25BVGP

CUSTOMER	Tops at Spar umhlanga	DATE RECEIVED	3/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Skyy vodka 750	1				IN140490CAM
2)					Client Returned
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________