

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 @ Mt Edgecombe (11315)

Delivery Address:

The Homestead
 1 Flanders Drive
 Mt Edgecombe
 Durban
 4300

Postal Address:

Vendor No: 5001158
 The Homestead
 1 Flanders Drive
 Mt Edgecombe Durban
 4300

TAX INVOICE

Account Number DST057
 VAT Number 4120187218
 Transaction Date 28/11/2024
 External Order Karoona
 Invoice Number IN140769
 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	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	307.87	354.05	14.0 %	794.29	119.14	913.43
481825	Courvoisier VS	Liquor Runners DBN	3.0	Bottle 750 ml	455.94	524.33	10.0 %	1 231.04	184.66	1 415.70
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750	473.02	543.97	12.0 %	832.52	124.88	957.40
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
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
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
428942	Skyy Vodka 750 ml	Liquor Runners DBN	4.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	8 233.76	1 235.06	9 468.82

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 DST057 IN140769

Total (Excl) ZAR 18 968.80
 Tax 15.00 % 2 845.32
 Total (Incl) ZAR 21 814.12
 Discount 0.00

Total (Incl) ZAR 21 814.12

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Tops @ Mt Edgecombe (11315)

Delivery Address:

The Homestead
 1 Flanders Drive
 Mt Edgecombe
 Durban
 4300

Postal Address:

Vendor No: 5001158
 The Homestead
 1 Flanders Drive
 Mt Edgecombe Durban
 4300

Liquor Runners Durban
 Signed: DEBRA

TAX INVOICE

Account Number DST057
 VAT Number 4120187218
 Transaction Date 28/11/2024
 External Order Karoona
 Invoice Number IN140769
 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 ✓	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
427038	Bisquit & Dubouche VS	Liquor Runners DBN ✓	1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38
426022	Bulldog Gin	Liquor Runners DBN ✓	3.0	Bottle 750 ml	307.87	354.05	14.0 %	794.29	119.14	913.43
481825	Courvoisier VS	Liquor Runners DBN ✓	3.0	Bottle 750 ml	455.94	524.33	10.0 %	1 231.04	184.66	1 415.70
430354	Cinzano To Spritz	Liquor Runners DBN ✓	2.0	Case 06 x 750	473.02	543.97	12.0 %	832.52	124.88	957.40
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
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
428476	Skyy Infusion Raspberry	Liquor Runners DBN ✓	1.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	2 058.44	308.77	2 367.21
428942	Skyy Vodka 750 ml	Liquor Runners DBN ✓	4.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	8 233.76	1 235.06	9 468.82

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 DST057 IN140769

Total (Excl) ZAR 18 968.80
 Tax 15.00 % 2 845.32
 Total (Incl) ZAR 21 814.12
 Discount 0.00
Total (Incl) ZAR 21 814.12

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CAMPARI SOUTH AFRICA

Tops @ Mt Edgecombe (11315)

Delivery Address:

The Homestead
 1 Flanders Drive
 Mt Edgecombe
 Durban
 4300

Postal Address:

Vendor No: 5001158
 The Homestead
 1 Flanders Drive
 Mt Edgecombe Durban
 4300

Credit Note

Account Number DST057
 VAT Number 4120187218
 Transaction Date 03/12/2024
 Credit Note No CR7951
 Linked Invoice No IN140769
 External Order Karoona
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 517.98	0.0 %	1 319.98	198.00	1 517.98
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 806.38	0.0 %	2 440.33	366.05	2 806.38
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	304.48	0.0 %	794.29	119.14	913.43
481825	Courvoisier VS	Liquor Runners DBN	3.0	Bottle 750 ml	471.90	0.0 %	1 231.04	184.66	1 415.70
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750 ml	478.70	0.0 %	832.52	124.88	957.40
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	197.27	0.0 %	1 029.22	154.38	1 183.60
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
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 367.21	0.0 %	2 058.44	308.77	2 367.21
428942	Skyy Vodka 750 ml	Liquor Runners DBN	4.0	Case 12 x 750 ml	2 367.21	0.0 %	8 233.76	1 235.06	9 468.82

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 DST057 CR7951

Total (Excl) 18 968.80
 Tax 15.00 % 2 845.32
 Total (Incl) 21 814.12
 Discount 0.00
Total (Incl) 21 814.12

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2615

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

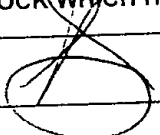
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2152</u>	VEHICLE REG No: <u>JDN 014 FS</u>		
CUSTOMER		DATE RECEIVED	<u>02-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Mt Edgecombe (C Lm)	1				Late Delivery PS/1152846
2) BMDKO Exclusive					
3) BRANSON Phantom VS		2			
4)					
5) Pops Mt Edgecombe (Campus)	1				Late Delivery IN 140769
6) PE ROL					
7) Bisquit & DeBouche	1				
8) Bulldog		3			
9) Courvoisier VS		3			
10) Pinning to Spang	2				
11) SKYY Peach		6			
12) ✓ B/ ORANGE		6			
13) ✓ Raspberry	1				
14) SKYY Vodka	4				
15)					
16) Pops Mt Edgecombe (Independent)					Late Delivery 983011L
17) Single Bull Regum 750		6			
18) A/ STRAWBERRY T20		1			
19) A/ Springbok T20		1			
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: <u>1</u> PAGE: <u>2</u>

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 - CR37789

2024-12-02 15:17:57

LOAD SHEET Reference - LSID 2152, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M 1				
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Reason for Credit: Late

Customer Name: TOPS AT SPAR MOUNT EDGECLIFF

Brief Description of Credit:

Principal Customer Code: DST057

Doc. Date: 2024-11-28 Doc. Ref: IN140769CAM GRV: RIF Credit Type: Credit Invoice Amt: R 21814.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	L1	Late		1
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	L1	Late		1
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	L1	Late		3
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	L1	Late		2
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	L1	Late		3
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	L1	Late		6
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	L1	Late		6
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	L1	Late		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	L1	Late		4

Total Number of Items to be credited on Document Ref: IN140769CAM (9 Product Type)

27

Authorized by: _____

[date]