

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 @ The Village Vineyard (10995)

Delivery Address:

33 Village Road
 Kloof
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 33 Village Road
 Kloof
 Kwazulu Natal

TAX INVOICE

Account Number DST023
 VAT Number 4480163213
 Transaction Date 28/11/2024
 External Order 173168055244
 Invoice Number IN140830
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	36.0	Bottle 750 ml	455.94	524.33	10.0 %	14 772.46	2 215.87	16 988.33

THE VILLAGE VINEYARD
 SPAR A/C. NO. 10995

Goods Received By:.....(Name)
 Signature:.....
 Date:.....GRV. NO.
 In the event of queries, our claim No/s
 refers:.....

Stock ordered 2 weeks ago
 for Black Grant

Liquor Runners Durban
 Signed: *[Signature]*

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 DST023 IN140830

Total (Excl) ZAR 14 772.46
 Tax 15.00 % 2 215.87
 Total (Incl) ZAR 16 988.33
 Discount 0.00
Total (Incl) ZAR 16 988.33

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Received by

Date

Signed

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Total (Excl) ZAR	14 772.46
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CAMPARI

GROUP

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Delivery Address:

33 Village Road
 Kloof
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 33 Village Road
 Kloof
 Kwazulu Natal

Credit Note

Account Number DST023
 VAT Number 4480163213
 Transaction Date 06/12/2024
 Credit Note No CR7982
 Linked Invoice No IN140830
 External Order 173168055244
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	36.0	Bottle 750 ml	471.90	0.0 %	14 772.46	2 215.87	16 988.33
<i>Rejected by customer.</i>									

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 DST023 CR7982

Total (Excl) 14 772.46
 Tax 15.00 % 2 215.87
 Total (Incl) 16 988.33
 Discount 0.00
Total (Incl) 16 988.33

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2664

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: <u>2170</u>	VEHICLE REG No: <u>JH 60 E GP</u>
CUSTOMER	DATE RECEIVED <u>15-11-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Oxford Lg. water fall					
2) Gordons Dry Gin 750	10	8	(Damaged)		0039283 Stock Returned by Sae
3) Gordons Sunset orange					
4)					
5) Checkers Grazer					
6) Labore Cabernet Sauvignon 750	1	(Kwv)			41141482 Driver found case late
7)					
8)					
9) Checkers Grazer White					
10) KWS Classic Sauvignon	1	(Kwv)			41141214 Driver found stock late
11) Blanc 8x2L					
12)					
13) Charles Lg Hill Crest					
14) Kwv 3 Yrs 750	1	(Kwv)			41141209 customer Return
15)					
16) Tops Village Vineyard					
17)					
18) Courvoisier VS 750		36	(Comp)		140830 Stock was ordered for Black Friday last week (cancelled order)
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>dh</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37979 2024-12-06 02:37:18

LOAD SHEET Reference - LSID 2170, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Client Returned

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: DST023

Doc. Date: 2024-11-28 **Doc. Ref:** IN140830CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 16988.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W5	Client Returned		36

Total Number of Items to be credited on Document Ref: IN140830CAM (1 Product Type) 36

Authorized by: _____

[date]

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