9

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

Kwikspar & Tops Marina KZN (11588)

Delivery Address:
Margaret Mncadi Avenue
Durban Central
Durban
4001

Postal Address:
Vendor No: 5001158
Margaret Mncadi Avneue
Durban Central
Durban 4001

TAX INVOICE

Account Number	DST134
VAT Number	4580277632
Transaction Date	28/11/2024
External Order	173193841116
Invoice Number	IN140840
Rep Name	Karoona Kowlasar

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	12.0	Bottle 750 ml	455.94	524.33	10.0 %	4 924.15	738.62	5 662.77

We dont
Order
This One

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	DST134 IN140840

Total (Excl) ZAR	4 924.15
Tax 15.00 %	738.62
Total (Incl) ZAR	**5 662.77**
Discount	0.00
Total (Incl) ZAR	**5 662.77**

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We don't Order
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Date ______________________

Signed ______________________

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Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST134 IN140840

Total (Excl) ZAR	4 924.15
Tax 15.00 %	738.62
Total (Incl) ZAR	**5 662.77**
Discount	0.00
Total (Incl) ZAR	**5 662.77**

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST134
VAT Number	4580277632
Transaction Date	05/12/2024
Credit Note No	CR7966
Linked Invoice No	IN140840
External Order	173193841116
Credit Reason	Refused by Customer

Kwikspar & Tops Marina KZN (11588)

Delivery Address:
Margaret Mncadi Avenue
Durban Central
Durban
4001

Postal Address:
Vendor No: 5001158
Margaret Mncadi Avneue
Durban Central
Durban 4001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	471.90	0.0 %	4 924.15	738.62	5 662.77
	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	DST134 CR7966

Total (Excl)	4 924.15
Tax 15.00 %	738.62
Total (Incl)	**5 662.77**
Discount	0.00
Total (Incl)	**5 662.77**

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 - CR37987 2024-12-05 01:40:44

LOAD SHEET Reference - LSID 2128, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: DST134

Doc. Date: 2024-11-28 **Doc. Ref:** IN140840CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5662.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: IN140840CAM (1 Product Type) 12

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51924

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2128	VEHICLE REG No:	LH 18 WB GP

CUSTOMER	

DATE RECEIVED	04/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ~~K~~ Sky Original 750ml	1				
2) Scottish leader Original 750	1				
3) Jameson STD 750ml	2				
4) Honor VS	4				
5) Gin Society Original	2				
6) Sky Citrus		2			
7) Sky Pineapple		2			
8) Sky Cherry		2			
9) Sky Raspberry		4			
10) Martel Blueswift		3		Client reject	
11) Sky 375		6			
12) ~~B~~ Hooch B/current 275ml	10				
13) Courvoisier V	1			NOT ORDered	
14) Full Invoice ~~Retu~~ Return					41/41074
15) " " "		R	D		1526441
16) " " "					1890147
17) " " "					IN141113
18) " " "					INV00269482
19) Full Invoice Returned	R	D			PSI 1155303
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2647

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2128	VEHICLE REG No:	LH 18 WR GP

CUSTOMER		DATE RECEIVED	05/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Scottish Leader Original 750ml	1		Not ordered		as per Customer
2)					Psi 1155287
3)					
4) Martell Blue Swift 750ml		3	Client	reject	Psi 1527580
5)					
6) Courvoisier VS	1		NOT Ordered		as Per Customer
7)					IN140840
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______