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

Superspar & Tops Mills (11482)

Delivery Address:
72 BlackBurrow Road
Hayfields
Pietermaritzburg
4700

Postal Address:
Vendor No: 5001158
ROLYATS HAYFIELDS CC
P O BOX 140
KOKSTAD 4700

TAX INVOICE

Account Number	DSS078
VAT Number	4300266717
Transaction Date	28/11/2024
External Order	173254181944
Invoice Number	IN140850
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	24.0	Bottle 750 ml	455.94	524.33	10.0 %	9 848.30	1 477.25	11 325.55

Sent back
Not Ordered
As Per Order form
Rickat Mills Recieving

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	DSS078	IN140850

Total (Excl) ZAR	9 848.30
Tax 15.00 %	1 477.25
Total (Incl) ZAR	**11 325.55**
Discount	0.00
Total (Incl) ZAR	**11 325.55**

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481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	455.94	524.33	10.0 %	9 848.30	1 477.25	11 325.55

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	DSS078 IN140850

Total (Excl) ZAR	9 848.30
Tax 15.00 %	1 477.25
Total (Incl) ZAR	**11 325.55**
Discount	0.00
Total (Incl) ZAR	**11 325.55**

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Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DSS078
VAT Number	4300266717
Transaction Date	06/12/2024
Credit Note No	CR7975
Linked Invoice No	IN140850
External Order	173254181944
Credit Reason	Refused by Customer

Superspar & Tops Mills (11482)

Delivery Address:
72 BlackBurrow Road
Hayfields
Pietermaritzburg
4700

Postal Address:
Vendor No: 5001158
ROLYATS HAYFIELDS CC
P O BOX 140
KOKSTAD 4700

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	471.90	0.0 %	9 848.30	1 477.25	11 325.55
	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	DSS078 CR7975

Total (Excl)	9 848.30
Tax 15.00 %	1 477.25
Total (Incl)	**11 325.55**
Discount	0.00
Total (Incl)	**11 325.55**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51982

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	FSW 598 FS
LOAD SHEET No:	2169		
CUSTOMER		DATE RECEIVED	05/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
			Not ordered as per Customer		
	2		Cross Pick on fleet		
1) Courvoisier VS		6			
2) Sky Passion Fruit					
3)					1888995
4) Full invoice returned					1888996
5) " " "					4141239
6) " " "					4141238
7) " " "					4141237
8) " " "					4141233
9) " " "					4141234
10) " " "					PSI 1156201
11) " " "					PSI 1155304
12) Full invoice returned					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: Busso DRIVER: [signature]

PAGE; PAGE;

TIME COMPLETED:

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2661

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	FZW 598 FS
LOAD SHEET No:	2169	DATE RECEIVED	05/12/24
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		6	Cross Pick on Fleet (IN141431)		
1) Sky P/Fruit 750ML					
2)	2		Not Ordered and the stock is back in the WH (IN 140850)		
3) Courvoisier VS					
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: Sbusiso DRIVER:

PAGE; PAGE;

TIME COMPLETED:

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 - CR37995 2024-12-05 23:15:53

LOAD SHEET Reference - LSID 2169, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: DSS078

Doc. Date: 2024-11-28 **Doc. Ref:** IN140850CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 11325.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W5	Client Returned		24

Total Number of Items to be credited on Decument Ref: IN140850CAM (1 Product Type) 24

Authorized by:______________________

[date]