

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 @ Northway (80398)

Delivery Address:

Cnr Greytown & Ottos Bluff Road
 Mountain Rise
 Pietermaritzburg
 3201

Simply Trading 23 (Pty) Ltd

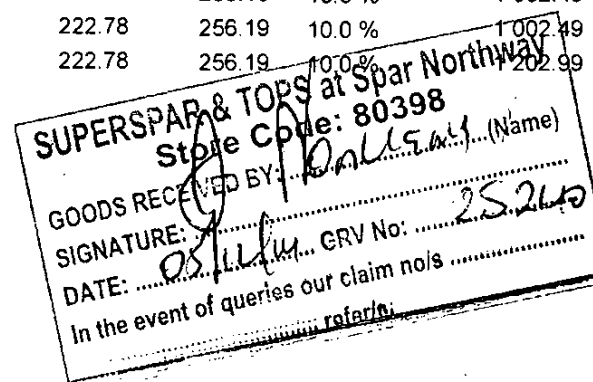
Postal Address:

Vendor No: 5001158
 Cnr Greytown & Ottos Bluff Road
 Mountain Rise
 Pietermaritzburg 3201

TAX INVOICE

Account Number DST111
 VAT Number 4060164094
 Transaction Date 03/12/2024
 External Order 173321050944
 Invoice Number IN141431
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	18.0	Bottle 750 ml	472.93	543.87	10.0 %	7 661.49	1 149.22	8 810.71
428465	Skyk Infusion Peach	Liquor Runners DBN	5.0	Bottle 750 ml	222.78	256.19	10.0 %	1 002.49	150.37	1 152.86
428476	Skyk Infusion Raspberry	Liquor Runners DBN	5.0	Bottle 750 ml	222.78	256.19	10.0 %	1 002.49	150.37	1 152.86
428933	Skyk Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44



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 DST111 IN141431

Total (Excl) ZAR 10 869.46
 Tax 15.00 % 1 630.41
 Total (Incl) ZAR 12 499.87
 Discount 0.00

Total (Incl) ZAR 12 499.87

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 3201

Simply Trading 23 (Pty) Ltd

Postal Address:

Vendor No: 5001158
 Cnr Greytown & Ottos Bluff Road
 Mountain Rise
 Pietermaritzburg 3201

Credit Note

Account Number DST111
 VAT Number 4060164094
 Transaction Date 09/12/2024
 Credit Note No CR7985
 Linked Invoice No IN141431
 External Order 173321050944
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyk Infusion Raspberry <i>Short delivered.</i>	Liquor Runners DBN	5.0	Bottle 750 ml	230.57	0.0 %	1 002.49	150.37	1 152.86

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 DST111 CR7985

Total (Excl) 1 002.49
 Tax 15.00 % 150.37
Total (Incl) 1 152.86
 Discount 0.00
Total (Incl) 1 152.86

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 - CR39477

2024-12-09 09:19:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR NORTHWAY

Brief Description of Credit:

Principal Customer Code: DST111

Doc. Date: 2024-12-03 Doc. Ref: IN141431CAM GRV: 2540

Credit Type: Part Credit Invoice Amt: R 12499.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W6	Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: IN141431CAM (1 Product Type)

5

Authorized by: _____

[date]

W21876 • DPM 078 829 0096

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51982

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

DRIVER NAME PHILANI

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

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier VS	2		NOT ORDERED AS		Per Customer
2) St. Passion Fruit		6	Cross Pick		ON Fleet
3)					
4) Full INVOICE RETURNED					1888995
5) " " "					1888996
6) " " "					41141239
7) " " "					41141238
8) " " "					41141237
9) " " "					41141233
10) " " "					41141234
11) " " "					PSI 1156201
12) Full INVOICE RETURNED					PSI 1155304
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2661

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

DRIVER NAME P. HILSON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2169</u>	VEHICLE REG No:	<u>FZ 11 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Key D/Fruit</u> 750ml		<u>6</u>	<u>Cross</u>	<u>Pick on Fleet</u>	<u>(IN 14431)</u>
2)					
3) <u>Courvoisier VS</u>	<u>2</u>		<u>NOT ordered and the stock is</u>		
4)			<u>back in the WH (IN 140850)</u>		
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____