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

TAX INVOICE

Account Number DSS001
VAT Number 4890174701
Transaction Date 05/12/2024
External Order Sthabile
Invoice Number IN141882
Rep Name Sthabile Mdluli

Tops @ Andrews (11005)

Delivery Address:
Cnr. Old Main & Frank Bull Street
Empangeni
3380

Postal Address:
Vendor No: 5001158
Cnr. Old Main & Frank Bull Street
Empangeni
3380

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
427038	Bisquit & Dubouche VS	Liquor Runners DBN	20.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	51 076.62	7 661.49	58 738.11
428942	Skyy Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66

ANDREWS LIQUOR CITY
SPAR
GOODS RECEIVED (NAME)
Liquor Runners Durban
DEBRIEFED 9/12/24
4258

Received by
Date 9/12/24.
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	DSS001 / IN141882

Liquor Runners Durban
DEBRIEFED
Signed:

Total (Excl) ZAR	77 899.08
Tax 15.00 %	11 684.86
Total (Incl) ZAR	**89 583.94**
Discount	0.00
Total (Incl) ZAR	**89 583.94**

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

Credit Note

Account Number	DSS001
VAT Number	4890174701
Transaction Date	10/12/2024
Credit Note No	CR7995
Linked Invoice No	IN141882
External Order	Sthabile
Credit Reason	Refused by Customer

Tops @ Andrews (11005)

Delivery Address:
Cnr. Old Main & Frank Bull Street
Empangeni
3380

Postal Address:
Vendor No: 5001158
Cnr. Old Main & Frank Bull Street
Empangeni
3380

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	15.0	Case 06 x 750 ml	2 936.91	0.0 %	38 307.47	5 746.12	44 053.59
	Partial credit.								

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	DSS001 CR7995

Total (Excl)	38 307.47
Tax 15.00 %	5 746.12
Total (Incl)	**44 053.59**
Discount	0.00
Total (Incl)	**44 053.59**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2686

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2225	VEHICLE REG No: FZL 66 FS

CUSTOMER	

DATE RECEIVED	09-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Tops Andrews					
2) Bisquit & Dubouche VS	15				141882
3) 6x 750		Amper			Customer ordered
4)					5 cases only
5) Red Heart Original	10	KWV			41142224
6) 12x750					Incorrect order
7)					as per customer
8)					
9)					
10) Red Square Blue NRB	19				Extra Stock
11) Red Square Energy NRB	38				Extra Stock
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dlh DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

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 - CR40557 2024-12-09 23:05:57

LOAD SHEET Reference - LSID 2225, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: DSS001

Doc. Date: 2024-12-05 **Doc. Ref:** IN141882CAM **GRV:** 4258 **Credit Type:** Part Credit **Invoice Amt:** R 89583.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Decument Ref: IN141882CAM (1 Product Type) 15

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 598099

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: BOTTLE LOGIC HOLDINGS,
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: ANDREWS TOPS EMPANGENI
(Retailer)

In respect of your Invoice Nos. IN141882

DATE: 09/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
15	(6x750ml)	BISQUIT & DUBOUCHEVS,	2936.90	44053	5825	
						- Over stock
						- Quantity ordered is 5 cases,
						Price not good!
			R	44053.	582.	

HYANOM
F2W 616FS

F2W 616FS

Representative

SPAR Retailer

FASTPRINT

Liquor B

Signed: