

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 @ Andrews (11005)

Delivery Address:

Cnr. Old Main & Frank Bull Street
 Empangeni
 3380

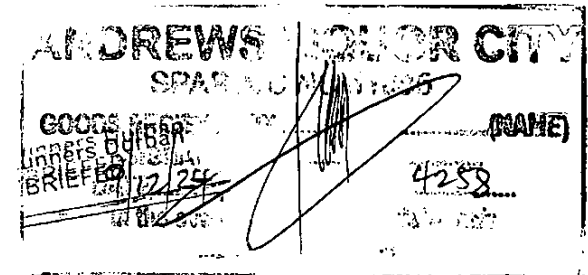
Postal Address:

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

TAX INVOICE

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

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



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, 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



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Delivery Address:

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Postal Address:

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

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

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

Nº 2686

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2225	VEHICLE REG No:	FZL 46 F
CUSTOMER		DATE RECEIVED	09-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Flops Andrews					
2) Bisquit & Dubouché vs	15	(Comp)			141882
3) 6x 750					Customer added
4)					5 cases only
5) Red Heart Original	10	(KLU)			41142224
6) 12x 750					Incorrect add
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: <u>dlh</u>	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@lrsc.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
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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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 / Dupt		15

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

15

Authorized by: _____

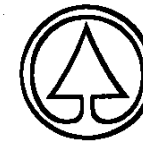
[date]

1/1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 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 MAGIC 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
IS	(6x150ml)	BISQUIT & DUBOUCHÉ'S,	293690	44053 5825	- Over stock!
					- Quantity
					Ordered 15.
					5 cases,
					Price not good!

AYANON
F2W 6/6FS

(Signature)

F2W 6/6FS

Representative

R 44053.582

SPAR Retailer

FASTPRINT

Liquor

Signed: *(Signature)*