

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 @ The Village Vineyard (10995)

Delivery Address:

33 Village Road
 Kloof
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 33 Village Road
 Kloof
 Kwazulu Natal

TAX INVOICE

Account Number DST023
 VAT Number 4480163213
 Transaction Date 09/12/2024
 External Order 173373689044
 Invoice Number IN142200
 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	2.0	Bottle 750 ml	472.93	543.87	14.0 %	813.44	122.02	935.46
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	307.87	354.05	10.0 %	554.16	83.12	637.28
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	2.0	Bottle 750 ml	118.98	136.83	10.0 %	214.16	32.12	246.28
481825	Courvoisier VS	Liquor Runners DBN	2.0	Bottle 750 ml	455.94	524.33	10.0 %	820.69	123.10	943.79
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	211.35	277.56	10.0 %	434.43	65.16	499.59

Cross Pick
 It soft to be
 Cinzano we give
 2 Apr 01
 Cross Pick

Goods Received By: *[Signature]* (Name)

Signature: *[Signature]*

Date: 14/12/24 GRV NO: 2430

In the event of queries, our claim No/s

refers.

Liquor Runners Durban
 DECEASED
 Signed: *[Signature]*

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 DST023 IN142200

Total (Excl) ZAR 2 836.88
 Tax 15.00 % 425.52
 Total (Incl) ZAR 3 262.40
 Discount 0.00
 Total (Incl) ZAR 3 262.40



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**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

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Delivery Address:

33 Village Road
Kloof
Kwazulu Natal

Postal Address:

Vendor No: 5001158
33 Village Road
Kloof
Kwazulu Natal

Credit Note

Account Number DST023
VAT Number 4480163213
Transaction Date 17/12/2024
Credit Note No CR8030
Linked Invoice No IN142200
External Order 173373689044
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	2.0	Bottle 750 ml	123.14	0.0 %	214.16	32.12	246.28
Short delivered.									

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 DST023 CR8030

Total (Excl) 214.16
Tax 15.00 % 32.12
Total (Incl) 246.28
Discount 0.00
Total (Incl) 246.28

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53590

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2407</u>	VEHICLE REG No: <u>HRB 292 FS</u>

CUSTOMER		DATE RECEIVED	<u>15-12-2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Peach 250ml	5				Returned by Customer
2)					
3) Aperol		2			Cross pick
4) Blood orange Gin Serrady	1				Customer took 1 case
5)					
6)					
7) Annabelle Blanche 750	1				Client return
8) Annabelle Blanche 750ml	2				Client return
9) Alcoholin 750					
10) Labore Sauvignon Blanc	1				Cross picks
11) Labore Shiraz 750	1				Cross pick
12) Sauvignon Blanc 8x2L	1				Client return
13) Peach Hater Black Ananas	1				Client return
14) Big Red shaker		2 pks			Customer took 3 pcks
15)					
16) Cape Cream original 750	2				
17) Peach Hater Black Ananas	1				
18) Skilpatepl on 225	1				Extra stock
19) Kuv class Cabernet					
20) Sauvignon/Shiraz 2L	1				
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR41376 2024-12-15 11:49:04

LOAD SHEET Reference - LSID 2407, DATE Delivered - 2024-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
-HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: DST023

Doc. Date: 2024-12-09 Doc. Ref: IN142200CAM GRV: 2430

Credit Type: Part Credit Invoice Amt: R 3262.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426408U	Cinzano Rosso Vermouth	EA	Bottle 750 ml	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN142200CAM (1 Product Type)

2

Authorized by: _____

[date]



CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640

TEL: 0317646879 FAX: 0317647196 VAT REG. NO.: 4480163213

CLAIM DATE: 14/12/24

CLAIM NUMBER

No 4765

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME: Bottle Logic	INVOICE NO: IN142200
CO. VAT NO:	INVOICE DATE: 9/12/24
UPLIFT NO:	REP NAME: Vusile Dlamini

CLAIM INITIATED BY

NAME: Zindoi	SIGN: [Signature]
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PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
426409	Cinzano Rosso	750	2	1	107 08	214 16

REASON FOR CLAIM

S/T Short Delivered

TOTAL COST	214	16
VAT	32	12
TOTAL CLAIM	246	28

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME: Nyawo	SIGN: [Signature]
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SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: KWK	VEHICLE REG NO.:
DRIVERS NAME: Nyawo	DRIVERS
DRIVERS ID NUMBER: 9612196254083	SIGNATURE: [Signature]
DATE: 14/12/24	TIME: 08:28

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST