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	DST142
VAT Number	4670249608
Transaction Date	10/12/2024
External Order	173382084217
Invoice Number	IN142359
Rep Name	Kwanele Khumalo

Tops @ Kokstad (10286)

Delivery Address:
45 Hope Street
Kokstad
KZN

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

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	14.0 %	7 320.98	1 098.15	8 419.13
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	20.0 %	4 277.28	641.59	4 918.87

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	DST142	IN142359

Total (Excl) ZAR	13 736.90
Tax 15.00 %	2 060.54
Total (Incl) ZAR	**15 797.44**
Discount	0.00
Total (Incl) ZAR	**15 797.44**

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Rep Name	Kwanele Khumalo

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	14.0 %	7 320.98	1 098.15	8 419.13
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	20.0 %	4 277.28	641.59	4 918.87

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	DST142	IN142359

Total (Excl) ZAR	13 736.90
Tax 15.00 %	2 060.54
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Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST142
VAT Number	4670249608
Transaction Date	19/12/2024
Credit Note No	CR8046
Linked Invoice No	IN142359
External Order	173382084217
Credit Reason	Refused by Customer

Tops @ Kokstad (10286)

Delivery Address:
45 Hope Street
Kokstad
KZN

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	18.0	Bottle 750 ml	467.73	0.0 %	7 320.98	1 098.15	8 419.13
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	204.95	0.0 %	4 277.28	641.59	4 918.87

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	DST142 CR8046

Total (Excl)	13 736.90
Tax 15.00 %	2 060.54
Total (Incl)	**15 797.44**
Discount	0.00
Total (Incl)	**15 797.44**

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 - CR42046 2024-12-18 20:40:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR KOKSTAD

Brief Description of Credit:

Principal Customer Code: DST142

Doc. Date: 2024-12-10 **Doc. Ref:** IN142359CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15797.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W5	Client Returned		18
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W5	Client Returned		3
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	W5	Client Returned		3
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W5	Client Returned		3
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W5	Client Returned		3
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W5	Client Returned		24

Total Number of Items to be credited on Decument Ref: IN142359CAM (6 Product Type) 54

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54837

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2320	VEHICLE REG No:	BL 61 LN ZN

CUSTOMER		DATE RECEIVED	18/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pineaple Sky Vodka		2	Client Reject the stock		
2) ~~Ra~~ Sky Raspberry		2	and it came back but		
3) Sky Passionfruit		3	Not in full		
4) Sky Peach		2			
5)					
6) Bisquit VS	1				
7) Sky Vodka STD	1				
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: THULANI

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2727

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2320	VEHICLE REG No:	BL 61 LN ZN

CUSTOMER		DATE RECEIVED	18/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full INVOICE RETURNED		TOPS SPAR KOKSTAD			IN14359
2)		Client Reject			
3)					
4) Wild Africa Cream (12x750ml)	1	Customer reject but the Stock			
5)		is Not back at the W/H SO			
6)		D/C was ~~issued~~ Done			
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: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______