

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 @ Greendale (11290)

Delivery Address:

11 Lawton Rd
 Greendale Park
 Durban
 3290

Postal Address:

Vendor No: 5001158
 11 Lawton Rd
 Greendale Park
 Durban 3290

TAX INVOICE

Account Number DST053
 VAT Number 4440255570
 Transaction Date 12/12/2024
 External Order 173392441644
 Invoice Number IN142672
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	3.0	Bottle 750 ml	281.10	323.27	10.0 %	758.98	113.85	872.83
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	118.98	136.83	10.0 %	642.48	96.37	738.85
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	241.35	277.56	10.0 %	434.43	65.16	499.59
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
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

SEND BACK

DOUBLE ORDER

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 DST053 IN142672

Total (Excl) ZAR 6 283.36
 Tax 15.00 % 942.51
 Total (Incl) ZAR 7 225.87
 Discount 0.00
 Total (Incl) ZAR 7 225.87

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429945	Skyy Infusion Blood Orange	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
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

Received by

Date

Signed

BANKING DETAILS:

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 Branch Code 051 001
 Payment Ref DST053 IN142672

Total (Excl) ZAR	6 283.36
Tax 15.00 %	942.51
Total (Incl) ZAR	7 225.87
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Delivery Address:

11 Lawton Rd
 Greendale Park
 Durban
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Postal Address:

Vendor No: 5001158
 11 Lawton Rd
 Greendale Park
 Durban 3290

Credit Note

Account Number DST053
 VAT Number 4440255570
 Transaction Date 20/12/2024
 Credit Note No CR8053
 Linked Invoice No IN142672
 External Order 173392441644
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	3.0	Bottle 750 ml	290.94	0.0 %	758.98	113.85	872.83
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	169.25	0.0 %	883.07	132.46	1 015.53
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	123.14	0.0 %	642.48	96.37	738.85
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	249.80	0.0 %	434.43	65.16	499.59
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	Bottle 750 ml	204.95	0.0 %	356.44	53.47	409.91
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

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 DST053 CR8053

Total (Excl) 6 283.36
 Tax 15.00 % 942.51
Total (Incl) 7 225.87
 Discount 0.00
Total (Incl) 7 225.87



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Delivery Address:
11 Lawton Rd
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Durban
3290

Postal Address:
Vendor No: 5001158
11 Lawton Rd
Greendale Park
Durban 3290

Credit Note

Account Number	DST053
VAT Number	4440255570
Transaction Date	20/12/2024
Credit Note No	CR8053
Linked Invoice No	IN142672
External Order	173392441644
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	204.95	0.0 %	534.66	80.20	614.86
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	DST053	CR8053

Total (Excl)	6 283.36
Tax 15.00 %	942.51
Total (Incl)	7 225.87
Discount	0.00
Total (Incl)	7 225.87

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 - CR43257

2024-12-20 01:33:58

LOAD SHEET Reference - LSID 2430, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR GREENDALE

Brief Description of Credit:

Principal Customer Code: DST053

Doc. Date: 2024-12-12 Doc. Ref: IN142672CAM GRV: F.I.R Credit Type: Credit Invoice Amt: R 7225.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409U	Campari ZA22	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM426003U	Cinzano Prosecco	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM426408U	Cinzano Rosso Vermouth	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM423184U	Frangelico 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428458U	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN142672CAM: (11 Product Type) 37

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54874

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

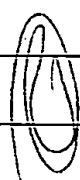
DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2430</u>	VEHICLE REG No:	<u>FRV BZ 25 BV GP</u>
CUSTOMER		DATE RECEIVED	<u>19/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch S/Perry NRB (24x75)	4		4	OVER STOCK	
2) Hooch R/Current NRB (24x75)	4				
3) Hooch P/Fruit NRB (24x75)	1				
4) Hooch S/Perry CON (24x44)	2				
5) Hooch P/Fruit CON (24x44)	2			OVER STOCK	
6)					
7) Labadie molat	1			Cross Pick	
8) Gin Society Original	1				
9) Meukow De Luxe 115	1				
10)					
11) Tamsa Triple Triple (750)	1			IN CONVEY OVER STOCK	
12)					
13) Full invoice returned				NOT ORDERED/Duplicate	
14)					
15) Wild Africa Chocolate (750)	5			NOT ORDERED	
16) Wild Africa Cream (12x750)	51			NOT ORDERED	
17) Wild Africa Coffee (12x750)	4			NOT ORDERED	
18) Btberger Empty 30L	2				
19) Erdinger Weissbier 2.0L Empty	4				
20) Erdinger Pilsener 30L	1				
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>S. SUNDU</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2738

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2430	VEHICLE REG No:	BZ 25 BV GP
CUSTOMER		DATE RECEIVED	20/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Full Invoice RETURN					Over Stocked as Per Customer
2)					So they sent back the stock
3) James Triple Triple (12x750ml)	1				Incorrect Stock as per Customer
4)					1531440
5) Full Invoice RETURN					Over Stock as per Customer
6)					PSI 1167301
7) Wild Africa Chocolate (12x750ml)	5				NOT order as per Customer
8) Wild Africa Cream 12x750ml	1				They sent back the stock
9) Wild Africa Coffee 12x750ml	4				41145130
10)					
11) Laborie Merlot 6x750ml	1				Cross pick on 11/145112
12)					
13) Full Invoice RETURN					1 Duplicate 11142672
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>S. Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____