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

4

**Superspar & Tops Richdens (11658)**

***Delivery Address:***
7 Hospital Road
Hillcrest
3650

***Postal Address:***
Vendor No: 5001158
JB RETAIL 2401 (PTY) LTD
P.O. BOX 867
HILLCREST 3650

## TAX INVOICE

| | |
|---|---|
| Account Number | DSS093 |
| VAT Number | 4240283426 |
| Transaction Date | 17/12/2024 |
| External Order | 173433652144 |
| Invoice Number | IN143072 |
| Rep Name | Vuyisile Dlamini |

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|---|
| 426022 | Bulldog Gin | Liquor Runners DBN | 6.0 | Bottle 750 ml | 307.87 | 354.05 | 10.0 % | 1 662.48 | 249.37 | 1 911.85 |
| 426003 | Cinzano Prosecco | Liquor Runners DBN | 18.0 | Bottle 750 ml | 163.53 | 188.06 | 10.0 % | 2 649.20 | 397.38 | 3 046.58 |
| 423184 | Frangelico 750 ml | Liquor Runners DBN -6 | 12.0 | Bottle 750 ml | 241.35 | 277.56 | 10.0 % | 2 606.61 | 390.99 | 2 997.60 |
| 428476 | Skyy Infusion Raspberry | Liquor Runners DBN | 6.0 | Bottle 750 ml | 222.78 | 256.19 | 20.0 % | 1 069.32 | 160.40 | 1 229.72 |
| 428942 | Skyy Vodka 750 ml | Liquor Runners DBN | 12.0 | Bottle 750 ml | 222.78 | 256.19 | 20.0 % | 2 138.64 | 320.80 | 2 459.44 |

Received by RICHDENS TOPS & SUPERSPAR
Store Code 11658
Date
GOODS RECEIVED BY: ........ (NAME)
SIGNATURE: ........
DATE: 17/12/2024 ........ GRV No: 127770
In the event of enquiries our claim no/s ........
........ Refer/s
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 | DSS093 IN143072 |

| | |
|---|---|
| Total (Excl) ZAR | 10 126.25 |
| Tax 15.00 % | 1 518.94 |
| **Total (Incl) ZAR** | **11 645.19** |
| Discount | 0.00 |
| **Total (Incl) ZAR** | **11 645.19** |

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 | DSS093 |
| VAT Number | 4240283426 |
| Transaction Date | 20/12/2024 |
| Credit Note No | CR8048 |
| Linked Invoice No | IN143072 |
| External Order | 173433652144 |
| Credit Reason | Refused by Customer |

**Superspar & Tops Richdens (11658)**

***Delivery Address:***
7 Hospital Road
Hillcrest
3650

***Postal Address:***
Vendor No: 5001158
JB RETAIL 2401 (PTY) LTD
P.O. BOX 867
HILLCREST 3650

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|
| 423184 | Frangelico 750 ml | Liquor Runners DBN | 6.0 | Bottle 750 ml | 249.80 | 0.0 % | 1 303.30 | 195.50 | 1 498.80 |
| | *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 | DSS093 CR8048 |

| | |
|---|---|
| Total (Excl) | 1 303.30 |
| Tax 15.00 % | 195.50 |
| **Total (Incl)** | **1 498.80** |
| Discount | 0.00 |
| **Total (Incl)** | **1 498.80** |

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2737

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

**DRIVER NAME** Fana

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2429 | VEHICLE REG No: JBK 139 FS |
| CUSTOMER | DATE RECEIVED 19/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Pearly Bay SWT Rose 4X3L | 1 | | The driver did NOT see the Stock | | |
| 2) | | | Till his las customer 41145152 | | |
| 3) Meukow VS De Luxe 1X750ml | | 6 | Duplicate stock as per customer | | |
| 4) | | | and sent back stock PSI 1162343 | | |
| 5) Laborie Cab/Sau 6X750ml | 1 | | Driver Short deliver the stock | | |
| 6) | | | he did not see the Stock 41145101 | | |
| 7) Full Invoice Returned | | | NOT Ordered 1895829 | | |
| 8) Full Invoice Returned | | order number was used before 41145100 | | | |
| 9) Frangelico 1X750ml | | 6 | NOT ordered as Per Custome | | |
| 10) | | | and Stock is back IN 143072 | | |
| 11) Full Invoice Returned | | NOT ordere as Per customer 41145099 | | | |
| 12) | | | | | |
| 13) Full Invoice Returned | | Customer Canseled Order INV00270693 | | | |
| 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; ____________

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54868

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

**DRIVER NAME** Fana

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2429 | VEHICLE REG No: | JBK 139 FS |
| CUSTOMER | | DATE RECEIVED | 19/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Pearly Bay SWT Rose (3L) | 1 | | | | |
| 2) | | | Short | delivere | to the customer |
| 3) Meukow VS De Luxe (1x750ml) | | | | | |
| 4) | | 6 | Duplicated | Ordere | |
| 5) Laborie Cab/Sauv (6x750ml) | 1 | | | | |
| 6) | | | NOT | Ordered | as Per Customer |
| 7) Full Invoice Returned | | | | | |
| 8) Full Invoice Returned | | NOT | Ordered | | 1895629 |
| 9) | | NOT | Ordered | | 41145100 |
| 10) Frangelico 1x750ml | | | | | |
| 11) | | 6 | Customer | Reject | (IN143072) |
| 12) Full Invoice Returned | | | | | |
| 13) | | NOT | Ordered | | 41145099 |
| 14) Full Invoice Returned | | | | | |
| 15) | | NOT | Ordered | | INV00270693 |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 8 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______

PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood L
Basil Februa Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR44140 2024-12-19 22:47:50

LOAD SHEET Reference - LSID 2429, DATE Delivered - 2024-12-19

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| JBK139FS | FUSO FJ26-280R (CK | 14 | S.F. MAKHOBA | | |

**Reason for Credit:** **Client Returned**

**Customer Name:** TOPS AT SPAR RICHDENS

**Brief Description of Credit:**

**Principal Customer Code:** DSS093

**Doc. Date:** 2024-12-17 **Doc. Ref:** IN143072CAM **GRV:** 122770 **Credit Type:** Part Credit **Invoice Amt:** R 11645.2

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| CAM423184U | Frangelico 750 ml | EA | Bottle 750 ml | W5 | Client Returned | | 6 |
| Total Number of Items to be credited on Decument Ref: IN143072CAM (1 Product Type) | | | | | | | 6 |

**Authorized by:**______________________

**[date]**

JB RETAIL 2401 t/a
RICHDENS SUPERSPAR

Tel: (031) 761 5540
Fax: (031) 761 5566

Vat No: 4240283426
CK No: 2018/427370/07

Address all correspondence to:
P.O Box 867,Hillcrest, 3650

# REQUEST FOR CREDIT / TAX INVOICE

**№ 14404**
(Please refer to this number on your Credit Note and Correspondence)

DATE: 19/12/2024

| | |
|---|---|
| Overcharged | |
| Returned | X |
| Short Delivered | |

**IMPORTANT:** Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: BOTTLE LOGIC HOLDINGS

Suppliers D/Note Invoice Number 143072 Date:

| QUANTITY & SIZE | DESCRIPTION | UNIT COST | R | C |
|---|---|---|---|---|
| 6x 750ml | FRANGELICO | 241.35 | 1448 | 10 |
| | (8004 60660304) | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

92nd Print cc 031-2083097

SIGNED FOR SUPPLIER JBK139FS

VAT 217 22

TOTAL CLAIM - R 1665 32

NAME OF SIGNATORY

VEHICLE REG. NO. JBK139FS