

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 @ Ballito Village (80079)

Delivery Address:

22 Sandra Road
 Ballito
 4399

Buckingham Investments (Pty) Ltd

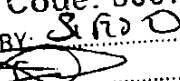
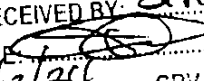
Postal Address:
 Vendor No: 5001158
 22 Sandra Road
 Ballito
 4399

TAX INVOICE

Account Number TOPDS193
 VAT Number 4190315707
 Transaction Date 17/12/2024
 External Order 173443649816
 Invoice Number IN143207
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53
430354	Cinzano To Spritz	Liquor Runners DBN	12.0	Bottle 750 ml	78.84	90.66	10.0 %	851.44	127.72	979.16
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	474.33	545.48	14.0 %	815.85	122.38	938.23
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	241.35	277.56	10.0 %	434.43	65.16	499.59

Liquor Runners Durban
 Signed:  DEFRIEFED

Ballito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY:  (Name)
 SIGNATURE: 
 DATE: 21/12/24 GRV No: 8838
 In the event of queries our claim no/s
 refers.

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 TOPDS193 IN143207

Total (Excl) ZAR	2 984.79
Tax 15.00 %	447.72
Total (Incl) ZAR	3 432.51
Discount	0.00
Total (Incl) ZAR	3 432.51



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Buckingham Investments (Pty)lt
Postal Address:
Vendor No: 5001158
22 Sandra Road
Ballito
4399

Tops @ Ballito Village (80079)
Delivery Address:
22 Sandra Road
Ballito
4399

Credit Note

Account Number	TOPDS193
VAT Number	4190315707
Transaction Date	23/12/2024
Credit Note No	CR8064
Linked Invoice No	IN143207
External Order	173443649816
Credit Reason	Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Bottle 750 ml	249.80	0.0 %	217.22	32.58	249.80
Short delivered.									

Received by _____
Date _____

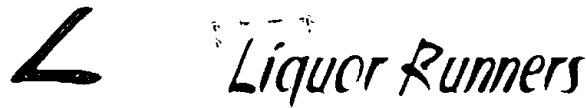
Signed _____

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TOPDS193 CR8064

Total (Excl)	217.22
Tax 15.00 %	32.58
Total (Incl)	249.80
Discount	0.00
Total (Incl)	249.80

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 - CR44571 2024-12-23 12:10:29

LOAD SHEET Reference - LSID 2465, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
Reason for Credit: Short / Cross Picking			Customer Name: TOPS AT SPAR BALLITO VILLA		
Brief Description of Credit:					
Principal Customer Code: TOPDS193					

Doc. Date: 2024-12-17 Doc. Ref: IN143207CAM GRV: 8838 Credit Type: Part Credit Invoice Amt: R 3432.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423184U	Frangelico 750 ml	EA	Bottle 750 ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN143207CAM (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2810

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

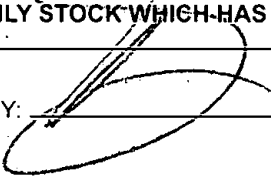
DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2465</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>23-12-2024</u>

UPLIFTNOTE

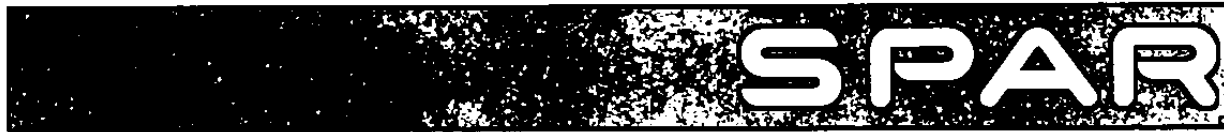
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Ballito (Campana)					
2) Flangelino 750mL		1			SHORT DEL
3)					NO STOCK RETURNED
4)					IN 143207 CAM
5)					D/C.
6)					
7) Honor City Ballito (CLM)					
8) Rain Society Blue	2				NOT ORDERED
9) ✓ Original	3				PSI 1163112
10) ✓ Pink	2				
11) Malver Pudding	1				
12) Newkew 45 Deluxe	2				
13)					
14) Honor City Ballito (DANNIC)					
15) Ambury No Ten GIP		3			NO STOCK
16)					IN 10036781.D
17)					
18) SIGGI'S (FLAKE)					
19) EDWARDS Kaps 20T	9				Empty Kegs
20) Bullseye Keg	1				FW 170012
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 007325



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: Campari Group
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: K/spar Bellito Village
(Retailer)

In respect of your Invoice Nos. IN143207

DATE: 21/12/2007

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		Frangelico 750ml		277	56	Short delivery.

R 277 56

FASTPRINT

MAGNISO EZW 598 FS
Representative

SH [Signature]
SPAR Retailer