

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 @ Spar Bergville (80520)

Delivery Address:

Shop 1
 Walters Building
 17 & 18 South Street
 Bergville

Spot Stores (Pty) Ltd

Postal Address:

Vendor No: 5001158
 OWENS TOPS (PTY) LTD
 P. O. BOX 75
 BERGVILLE 3350

TAX INVOICE

Account Number DST123
 VAT Number 4560291355
 Transaction Date 20/12/2024
 External Order 173470261944
 Invoice Number IN143962
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	✓ Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	10.0 %	1 381.38	207.21	1 588.59
427038	✓ Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	14.0 %	2 440.33	366.05	2 806.38
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
423184	✓ Frangelico 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	241.35	277.56	10.0 %	2 606.61	390.99	2 997.60
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

GOODS RECEIVED
 Tops @ Bergville

REC. BY: *[Signature]*
 DATE: 28/12/24 TIME: 09:30
 GRV NO: *[Signature]*
 CLAIM NO: *[Signature]*
 DRIVER NO: *[Signature]*
 VEHICLE REG NO: 028921

not ordered

Liquor Runners Durban
 Signed: *[Signature]*
 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 DST123 IN143962

Total (Excl) ZAR 12 368.08
 Tax 15.00 % 1 855.21
 Total (Incl) ZAR 14 223.29
 Discount 0.00
Total (Incl) ZAR 14 223.29

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Shop 1
 Walters Building
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Spot Stores (Pty) Ltd

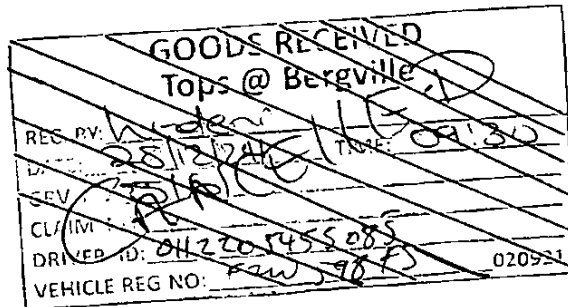
Postal Address:

Vendor No: 5001158
 OWENS TOPS (PTY) LTD
 P. O. BOX 75
 BERGVILLE 3350

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423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	10.0 %	1 381.38	207.21	1 588.59
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	14.0 %	2 440.33	366.05	2 806.38
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
423184	Frangelico 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	241.35	277.56	10.0 %	2 606.61	390.99	2 997.60
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:

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 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST123 IN143962

Total (Excl) ZAR 12 368.08
 Tax 15.00 % 1 855.21
 Total (Incl) ZAR 14 223.29
 Discount 0.00
 Total (Incl) ZAR 14 223.29

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Tops @ Spar Bergville (80520)

Delivery Address:

Shop 1
 Walters Building
 17 & 18 South Street
 Bergville

Spot Stores (Pty) Ltd

Postal Address:

Vendor No: 5001158
 OWENS TOPS (PTY) LTD
 P. O. BOX 75
 BERGVILLE 3350

Credit Note

Account Number DST123
 VAT Number 4560291355
 Transaction Date 31/12/2024
 Credit Note No CR8082
 Linked Invoice No IN143962
 External Order 173470261944
 Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	264.76	0.0 %	1 381.38	207.21	1 588.59
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	467.73	0.0 %	2 440.33	366.05	2 806.38
426022	Bulldog Gin	Liquor Runners DBN	6.0	Bottle 750 ml	318.64	0.0 %	1 662.48	249.37	1 911.85
423184	Frangelico 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	249.80	0.0 %	2 606.61	390.99	2 997.60
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

Error on invoice
 Incorrect Store

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 DST123 CR8082

Total (Excl)	12 368.08
Tax 15.00 %	1 855.21
Total (Incl)	14 223.29
Discount	0.00
Total (Incl)	14 223.29

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 - CR46242

2024-12-29 09:38:48

LOAD SHEET Reference - LSID 2591, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BERGVILLE

Brief Description of Credit:

Principal Customer Code: DST123

Doc. Date: 2024-12-20 Doc. Ref: IN143962CAM GRV: RIF Credit Type: Credit Invoice Amt: R 14223.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994U	Aperol	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM423184U	Frangelico 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428942U	Skyvodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: IN143962CAM (5 Product Type)

54

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2854

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2591</u>	VEHICLE REG No: <u>FZW 604 FS</u>

CUSTOMER	DATE RECEIVED <u>29-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Popo Bergville (Cans)</u>					
2) <u>ABE RO</u>		<u>6</u>			<u>NOT ORDERED</u>
3) <u>BISQUIT & DUBOICHE</u>		<u>6</u>			<u>IN 143962</u>
4) <u>BULLDOG</u>		<u>6</u>			
5) <u>FRANCOIS</u>		<u>12</u>			
6) <u>SKYYO</u>		<u>24</u>			
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____