

# 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 @ Westville (10075)

#### Delivery Address:

30 Church Street  
 Westville  
 Kwazulu Natal

#### Postal Address:

Vendor No: 5001158  
 30 Church Street  
 Westville  
 Kwazulu Natal

### TAX INVOICE

Account Number DST022  
 VAT Number 4360185153  
 Transaction Date 23/12/2024  
 External Order 173495548944  
 Invoice Number IN144216  
 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 | 3.0  | Bottle 750 ml | 255.81     | 294.18     | 10.0 % | 690.69            | 103.60 | 794.29            |
| 426022 | Bulldog Gin              | Liquor Runners DBN | 1.0  | Bottle 750 ml | 307.87     | 354.05     | 10.0 % | 277.08            | 41.56  | 318.64            |
| 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            |

*Nbf Ordered*

*Signed: Vuyisile Dlamini*  
 LIQUOR LICENSED

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 DST022 IN144216

|                         |                 |
|-------------------------|-----------------|
| Total (Excl) ZAR        | 2 635.06        |
| Tax 15.00 %             | 395.26          |
| <b>Total (Incl) ZAR</b> | <b>3 030.32</b> |
| Discount                | 0.00            |
| <b>Total (Incl) ZAR</b> | <b>3 030.32</b> |

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| 423924 | Espolon Reposado Tequila | Liquor Runners DBN | 2.0  | Bottle 750 ml | 474.33     | 545.48     | 14.0 % | 815.85            | 122.38 | 938.23            |

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 DST022 IN144216

Total (Excl) ZAR 2 635.06  
 Tax 15.00 % 395.26  
 Total (Incl) ZAR 3 030.32  
 Discount 0.00  
 Total (Incl) ZAR 3 030.32

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## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Tops @ Westville (10075)

#### Delivery Address:

30 Church Street  
 Westville  
 Kwazulu Natal

#### Postal Address:

Vendor No: 5001158  
 30 Church Street  
 Westville  
 Kwazulu Natal

### Credit Note

Account Number DST022  
 VAT Number 4360185153  
 Transaction Date 03/01/2025  
 Credit Note No CR8103  
 Linked Invoice No IN144216  
 External Order 173495548944  
 Credit Reason Refused by Customer

| Code   | Item Description         | Warehouse Name     | QTY  | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------|--------------------|------|---------------|------------|--------|-------------------|--------|-------------------|
| 423994 | Aperol                   | Liquor Runners DBN | 3.0  | Bottle 750 ml | 264.76     | 0.0 %  | 690.69            | 103.60 | 794.29            |
| 426022 | Bulldog Gin              | Liquor Runners DBN | 1.0  | Bottle 750 ml | 318.64     | 0.0 %  | 277.08            | 41.56  | 318.64            |
| 430354 | Cinzano To Spritz        | Liquor Runners DBN | 12.0 | Bottle 750 ml | 81.60      | 0.0 %  | 851.44            | 127.72 | 979.16            |
| 423924 | Espolon Reposado Tequila | Liquor Runners DBN | 2.0  | Bottle 750 ml | 469.11     | 0.0 %  | 815.85            | 122.38 | 938.23            |

*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 DST022 CR8103

Total (Excl) 2 635.06  
 Tax 15.00 % 395.26  
 Total (Incl) **3 030.32**  
 Discount 0.00  
 Total (Incl) **3 030.32**

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 - CR46468**

**2025-01-02 10:28:56**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** DST022

**Doc. Date:** 2024-12-23   **Doc. Ref:** IN144216CAM   **GRV:** RIF   **Credit Type:** Credit   **Invoice Amt:** R 3030.32

| Stock Code | Stock Description        | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------|------|---------------|-------------|--------------------|-------|-----|
| CAM423994U | Aperol                   | EA   | Bottle 750 ml | W2          | Not Ordered / Dupl |       | 3   |
| CAM426022U | Bulldog Gin              | EA   | Bottle 750 ml | W2          | Not Ordered / Dupl |       | 1   |
| CAM430354U | Cinzano To Spritz        | EA   | Bottle 750 ml | W2          | Not Ordered / Dupl |       | 12  |
| CAM423924U | Espolon Reposado Tequila | EA   | Bottle 750 ml | W2          | Not Ordered / Dupl |       | 2   |

**Total Number of Items to be credited on Document Ref: IN144216CAM (4 Product Type)**      18

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2882

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

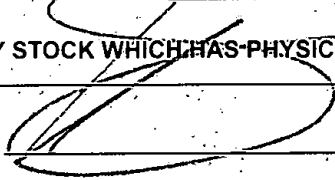
DRIVER NAME KHAN YUSANI

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>2034</u> | VEHICLE REG No: | <u>F2W625FJ</u>   |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>02-01-2025</u> |

## UPLIFTNOTE

| DESCRIPTION                               | RECEIVED |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------------|----------|-----------|------------------------------|------------------------------|---------------------|
|                                           | Cases    | Units     |                              |                              |                     |
| 1) <u>Pos Westville (Camp)</u>            |          |           |                              |                              |                     |
| 2) <u>ABSO.</u>                           |          | <u>3</u>  |                              |                              | <u>NOT ORDER</u>    |
| 3) <u>Bull Dog</u>                        |          | <u>1</u>  |                              |                              | <u>IN 144216 AM</u> |
| 4) <u>Cinzano to Spity</u>                |          | <u>12</u> |                              |                              |                     |
| 5) <u>Espolon Reproduction</u>            |          | <u>2</u>  |                              |                              |                     |
| 6)                                        |          |           |                              |                              |                     |
| 7) <u>Pos Blair Atholl (Permod)</u>       |          |           |                              |                              |                     |
| 8) <u>ABSolut P/F Rust Martini</u>        | <u>1</u> |           |                              |                              | <u>NOT ORDER</u>    |
| 9)                                        |          |           |                              |                              | <u>R/11532351</u>   |
| 10)                                       |          |           |                              |                              |                     |
| 11) <u>Pos Westville (Permod)</u>         |          |           |                              |                              |                     |
| 12) <u>KATHILIA</u>                       | <u>1</u> |           |                              |                              | <u>NOT ORDER</u>    |
| 13)                                       |          |           |                              |                              | <u>R/11532695</u>   |
| 14)                                       |          |           |                              |                              |                     |
| 15) <u>Pos Westwood (Fino Pinto)</u>      |          |           |                              |                              |                     |
| 16) <u>Pos Pinto R/R Can</u>              | <u>1</u> |           |                              |                              | <u>No Stock</u>     |
| 17)                                       |          |           |                              |                              | <u>PIN 266988</u>   |
| 18)                                       |          |           |                              |                              |                     |
| 19) <u>Heckler Westville (Fino Pinto)</u> |          |           |                              |                              |                     |
| 20) <u>Pos Pinto R/R Can</u>              | <u>6</u> |           |                              |                              | <u>No Stock</u>     |
| PALET CONTROL: GKN BLUE #1                |          |           |                              |                              | <u>TIPIN 266837</u> |
| OTHER                                     |          |           |                              |                              |                     |
| TOTAL                                     |          |           |                              |                              |                     |

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

|                                                                                                            |                         |
|------------------------------------------------------------------------------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY:  | DRIVER: _____           |
| TIME COMPLETED: _____                                                                                      | PAGE: _____ PAGE: _____ |