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

Superspar & Tops Market Matatiele (11726)

Delivery Address:
80 Long Street
Matatiele
4730

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE

Account Number	DST112
VAT Number	4530247487
Transaction Date	27/12/2024
External Order	173528551517
Invoice Number	IN144614
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	12.0	Bottle 750 ml	472.93	543.87	14.0 %	4 880.66	732.10	5 612.76
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	455.94	524.33	10.0 %	4 924.15	738.62	5 662.77

Stock not ordered

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	DST112	IN144614

Total (Excl) ZAR	9 804.81
Tax 15.00 %	1 470.72
Total (Incl) ZAR	**11 275.53**
Discount	0.00
Total (Incl) ZAR	**11 275.53**

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481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	455.94	524.33	10.0 %	4 924.15	738.62	5 662.77

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
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Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST112
VAT Number	4530247487
Transaction Date	07/01/2025
Credit Note No	CR8123
Linked Invoice No	IN144614
External Order	173528551517
Credit Reason	Refused by Customer

Superspar & Tops Market Matatiele (11726)

Delivery Address:
80 Long Street
Matatiele
4730

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	12.0	Bottle 750 ml	467.73	0.0 %	4 880.66	732.10	5 612.76
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	471.90	0.0 %	4 924.15	738.62	5 662.77

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	DST112	CR8123

Total (Excl)	9 804.81
Tax 15.00 %	1 470.72
Total (Incl)	**11 275.53**
Discount	0.00
Total (Incl)	**11 275.53**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2921

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: 2667	VEHICLE REG No: FZW 598 FS

CUSTOMER		DATE RECEIVED	05-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Matatele (BSK)					
2) Royal Flush		24			NOT ORDRED
3) ✓ ✓ Nat.		12			INV00273568.
4)					
5) Pops Matatele (BSK)		0			
6) Honor VS		24			NOT ORDRED
7) ✓ ✓ Select Res		6			INV00272719
8)					
9) Pops Matatele (Campar)					
10) SKYY B/orange.		12			NOT ORDRED
11) ✓ Cherry		12			IN145097CAM
12) ✓ Cetrus		12			
13) ✓ Peach.		12			
14) ✓ Pineapple		12			
15) ✓ Rasberry.		12			
16) ✓ P/Fruit		12			
17) ✓ Vodka		12			
18)					
19) Pops Matatelo (Campar)		0			
20) Bisquit & Du Bouche		12			NOT ORDRED
PALET CONTROL: CKN / BLUE Courvoisier VS		12			IN144614 CAM
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

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 - CR47805 2025-01-05 09:03:54

LOAD SHEET Reference - LSID 2667, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: DST112

Doc. Date: 2024-12-27 **Doc. Ref:** IN144614CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 11275.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Decument Ref: IN144614CAM (2 Product Type)							24

Authorized by:________________________

[date]