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

TAX INVOICE

Account Number	TOPS0022
VAT Number	4330292238
Transaction Date	30/12/2024
External Order	Karoona
Invoice Number	IN144736
Rep Name	Karoona Kowlasar

Tops @ Durban Mega (80464)
Delivery Address:
Shop 1 Soldiers Way Superaspar Centre
2 Soldiers Way
Kwa-Zulu Natal
4001

Durban Mega Trading (Pty) Ltd
Postal Address:
PO Box 322
Luxmi
Kwa Zulu Natal
3207

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	[illegible]	20.0 %	1 069.32	160.40	1 229.72

SUPERSPAR DURBAN MEGA 80464
RECEIVED BY Xolile
SIGNATURE
DATE 08/01/2025 TIME:
GRV No. 55092
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFER/S

Durban

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	TOPS0022 IN144736

Total (Excl) ZAR	9 201.43
Tax 15.00 %	1 380.22
Total (Incl) ZAR	**10 581.65**
Discount	0.00
Total (Incl) ZAR	**10 581.65**

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Liquor License	NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number	TOPS0022
VAT Number	4330292238
Transaction Date	09/01/2025
Credit Note No	CR8138
Linked Invoice No	IN144736
External Order	Karoona
Credit Reason	Refused by Customer

Tops @ Durban Mega (80464)

Delivery Address:

Shop 1 Soldiers Way Superaspar Centre
2 Soldiers Way
Kwa-Zulu Natal
4001

Durban Mega Trading (Pty) Ltd

Postal Address:

PO Box 322
Luxmi
Kwa Zulu Natal
3207

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77

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	TOPS0022 CR8138

Total (Excl)	4 924.15
Tax 15.00 %	738.62
Total (Incl)	**5 662.77**
Discount	0.00
Total (Incl)	**5 662.77**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55143

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2730	VEHICLE REG No: HXD 195 F-S

CUSTOMER		DATE RECEIVED	08-1-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Apple 275ml	12		(KWV)		upliftment
2) Honor VS		6			
3) Honor Select Reserve		50	Blue		not ordered
4) Belliato		2	Sky		
5)					
6) Bisquit VS		12			client return
7) Courvoisier	1		Campari		client return
8) Oban 14 YS		6	Dominic		client return
9) Scottish Leader 750	1	(CLD)			customer ordered
10)					200 ml
11)					
12) Hasenrache 30		2	Halewood		client return
13) Red SQ Energy	1				client return
14) CAN					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: [signature]

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 - CR48288 2025-01-08 22:28:35

LOAD SHEET Reference - LSID 2730, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code: TOPS0022

Doc. Date: 2024-12-30 **Doc. Ref:** IN144736CAM **GRV:** 55092 **Credit Type:** Part Credit **Invoice Amt:** R 10581.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN144736CAM (1 Product Type) 1

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

10614

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

To: BOTTLE LOGIC HOLDINGS
(Supplier)

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

by: Durban MEGA Spar
(Retailer)

In respect of your Invoice No.s 144736

DATE: 08/01/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12X750ML	COURVOISIER VS	4924.15	4924	15	REFUSAL
				4924	15	
				738	62	
			R	5662	77	

Zungu HDCD 195 f8
Representative

Xolile / Mandla
SPAR Retailer