

# 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 @ Craigieburn (10987)

**Delivery Address:**

Lot 70  
 Calendula Avenue  
 Craigieburn  
 Umkomaas

**Postal Address:**

Vendor No: 5001158  
 PMMT INVESTMENT CC  
 P O BOX 47  
 LOTUS PARK 4111

### TAX INVOICE

Account Number DST141  
 VAT Number 4380168742  
 Transaction Date 30/12/2024  
 External Order 173530742817  
 Invoice Number IN144759  
 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          |

CLIVE

BANDLEY.

STILL HAVE STOCK

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 DST141 IN144759

Total (Excl) ZAR 4 880.66  
 Tax 15.00 % 732.10  
**Total (Incl) ZAR 5 612.76**  
 Discount 0.00  
**Total (Incl) ZAR 5 612.76**

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|--------|-----------------------|--------------------|------|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 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          |

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref DST141 IN144759

|                         |                 |
|-------------------------|-----------------|
| Total (Excl) ZAR        | 4 880.66        |
| Tax 15.00 %             | 732.10          |
| <b>Total (Incl) ZAR</b> | <b>5 612.76</b> |
| Discount                | 0.00            |
| <b>Total (Incl) ZAR</b> | <b>5 612.76</b> |


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**CAMPARI**  
**GROUP**  
 CAMPARI SOUTH AFRICA

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**Delivery Address:**

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**Postal Address:**

Vendor No: 5001158  
 PMMT INVESTMENT CC  
 P O BOX 47  
 LOTUS PARK 4111

**Credit Note**

**Account Number** DST141  
**VAT Number** 4380168742  
**Transaction Date** 09/01/2025  
**Credit Note No** CR8127  
**Linked Invoice No** IN144759  
**External Order** 173530742817  
**Credit Reason** Refused by Customer

| <u>Code</u> | <u>Item Description</u>                     | <u>Warehouse Name</u> | <u>QTY</u> | <u>Packaging</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Nett Total (Excl)</u> | <u>Tax</u> | <u>Nett Total (Incl)</u> |
|-------------|---------------------------------------------|-----------------------|------------|------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 427038      | Bisquit & Dubouche VS<br><i>Oversupply.</i> | Liquor Runners DBN    | 12.0       | Bottle 750 ml    | 467.73            | 0.0 %         | 4 880.66                 | 732.10     | 5 612.76                 |

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** DST141 CR8127

**Total (Excl)** 4 880.66  
**Tax 15.00, %** 732.10  
**Total (Incl)** 5 612.76  
**Discount** 0.00  
**Total (Incl)** 5 612.76

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2940

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

DRIVER NAME Qaphela

|                                                        |      |                 |             |
|--------------------------------------------------------|------|-----------------|-------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |             |
| LOAD SHEET No:                                         | 2711 | VEHICLE REG No: | HX11 195 FS |
| CUSTOMER                                               |      | DATE RECEIVED   | 07/01/25    |

UPLIFTNOTE

| DESCRIPTION                        | RECEIVED |       | Cases<br>Received<br>Damaged                                                                                | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------------|----------|-------|-------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
|                                    | Cases    | Units |                                                                                                             |                              |                     |
| 1) Hoach Blast Apple NRB (24x375)  | 4        |       | UPL                                                                                                         | ment                         |                     |
| 2)                                 |          |       |                                                                                                             |                              |                     |
| 3) Bisquit Dubouche VS             | 2        |       | Customer reject the stock and<br>sent it back to W/H because<br>they still got a lot of it<br>(IN 144759)   |                              |                     |
| 4)                                 |          |       |                                                                                                             |                              |                     |
| 5)                                 |          |       |                                                                                                             |                              |                     |
| 6)                                 |          |       |                                                                                                             |                              |                     |
| 7)                                 |          |       |                                                                                                             |                              |                     |
| 8) Belgravia Dry Lemon NRB 275ml   | 40       |       | THE customer was expecting<br>THIS order during Christmas<br>So they sent back the stocks<br>to W/H 1898369 |                              |                     |
| 9) Belgravia Dark Cherry NRB 275ml | 20       |       |                                                                                                             |                              |                     |
| 10) Belgravia Tonic NRB 275ml      | 10       |       |                                                                                                             |                              |                     |
| 11) Belgravia Blue Tonic NRB 275ml | 5        |       |                                                                                                             |                              |                     |
| 12) Belgravia Pink Tonic NRB 275ml | 5        |       |                                                                                                             |                              |                     |
| 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>Sibusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55153

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

DRIVER NAME Gaphelani

|                                                        |             |                 |                    |
|--------------------------------------------------------|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                    |
| LOAD SHEET No:                                         | <u>2711</u> | VEHICLE REG No: | <u>HX12 195 FS</u> |
| CUSTOMER:                                              |             | DATE RECEIVED   | <u>07/01/25</u>    |

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.                                                                |
|-------------------------------------|----------|-------|------------------------|------------------------|------------------------------------------------------------------------------------|
|                                     | Cases    | Units |                        |                        |                                                                                    |
| 1) Hooch Blast APPLE NRB (24x275)   | 4        |       |                        |                        | UPLIFTMENT                                                                         |
| 2)                                  |          |       |                        |                        |                                                                                    |
| 3) Biscuit VS                       | 2        |       |                        |                        | THE CUSTOMER HAS ENOUGH STOCK                                                      |
| 4)                                  |          |       |                        |                        |                                                                                    |
| 5) Balgravia Dry Lemon NRB (24x275) | 40       |       |                        |                        | CUSTOMER RETURNED THE STOCK BECAUSE THEY WERE EXPECTING THE STOCK BEFORE CHRISTMAS |
| 6) Balgravia Dark Cherry NRB (275)  | 20       |       |                        |                        |                                                                                    |
| 7) Balgravia PINK NRB (24x275)      | 5        |       |                        |                        |                                                                                    |
| 8) Balgravia BLUE TONIC (24x275)    | 5        |       |                        |                        |                                                                                    |
| 9) Balgravia TONIC NRB (24x275)     | 10       |       |                        |                        |                                                                                    |
| 10)                                 |          |       |                        |                        |                                                                                    |
| 11)                                 |          |       |                        |                        |                                                                                    |
| 12)                                 |          |       |                        |                        |                                                                                    |
| 13)                                 |          |       |                        |                        |                                                                                    |
| 14)                                 |          |       |                        |                        |                                                                                    |
| 15)                                 |          |       |                        |                        |                                                                                    |
| 16)                                 |          |       |                        |                        |                                                                                    |
| 17)                                 |          |       |                        |                        |                                                                                    |
| 18)                                 |          |       |                        |                        |                                                                                    |
| 19)                                 |          |       |                        |                        |                                                                                    |
| 20)                                 |          |       |                        |                        |                                                                                    |
| PALET CONTROL: GKN 10 BLUE #1       |          |       |                        |                        |                                                                                    |
| OTHER                               |          |       |                        |                        |                                                                                    |
| TOTAL                               |          |       |                        |                        |                                                                                    |

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

|                                        |                            |
|----------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____    |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR48291**

**2025-01-07 21:34:10**

LOAD SHEET Reference - LSID 2711, DATE Delivered - 2025-01-07

| 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: TOPS AT SPAR CRAIGIEBURN

Brief Description of Credit:

Principal Customer Code: DST141

Doc. Date: 2024-12-30 Doc. Ref: IN144759CAM GRV: Credit Type: Credit Invoice Amt: R 5612.76

| Stock Code | Stock Description     | Unit | Packsize      | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------|------|---------------|-------------|-----------------|-------|-----|
| CAM427038U | Bisquit & Dubouche VS | EA   | Bottle 750 ml | W5          | Client Returned |       | 12  |

Total Number of Items to be credited on Document Ref: IN144759CAM (1 Product Type) 12

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

[date]