

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 @ Matatiele (11222)

Delivery Address:
 80 Long Street
 Matatiele
 Kwazulu Natal

Postal Address:
 Vendor No: 5001158
 80 Long Street
 Matatiele
 Kwazulu Natal

Liquor Runners DBN
 Signed:  Urban

TAX INVOICE

Account Number	TOPDS242
VAT Number	4530247487
Transaction Date	02/01/2025
External Order	173579992317
Invoice Number	IN145097
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	✓ Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428453	✓ Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428458	✓ Skyy Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428465	✓ Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428470	✓ Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428476	✓ Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428933	✓ Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428942	✓ Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44

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	TOPDS242 IN145097

Total (Excl) ZAR	17 109.12
Tax 15.00 %	2 566.40
Total (Incl) ZAR	19 675.52
Discount	0.00
Total (Incl) ZAR	19 675.52



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 Kwazulu Natal

TAX INVOICE

Account Number TOPDS242
 VAT Number 4530247487
 Transaction Date 02/01/2025
 External Order 173579992317
 Invoice Number IN145097
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428458	Skyy Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428470	Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	20.0 %	2 138.64	320.80	2 459.44

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 TOPDS242 IN145097

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Delivery Address:

80 Long Street
 Matatiele
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 80 Long Street
 Matatiele
 Kwazulu Natal

Credit Note

Account Number TOPDS242
 VAT Number 4530247487
 Transaction Date 06/01/2025
 Credit Note No CR8110
 Linked Invoice No IN145097
 External Order 173579992317
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
428458	Skyy Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
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428470	Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	204.95	0.0 %	2 138.64	320.80	2 459.44

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 TOPDS242 CR8110

Total (Excl)	17 109.12
Tax 15.00 %	2 566.40
Total (Incl)	19 675.52
Discount	0.00
Total (Incl)	19 675.52

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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:	<u>2667</u>	VEHICLE REG No:	<u>F2W 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>05-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop's Matatele (BSK)					
2) Royal Flush		24			Not ordered
3) ✓ ✓ Nord.		12			INV 00273568
4)					
5) Pop's Matatele (BSK)		0			
6) Honor VS		24			Not ordered
7) ✓ ✓ Select Red		6			INV 00272719
8)					
9) Pop's Matatele (Campan)					
10) SKYY Storage		12			Not ordered
11) ✓ Cherry		12			INV 145097 CAM
12) ✓ Cactus		12			
13) ✓ Peach		12			
14) ✓ Pineapple		12			
15) ✓ Raspberry		12			
16) ✓ P/Fruit		12			
17) ✓ Vodka		12			
18)					
19) Pop's Matatele (Campan)					
20) Bisquit & Du Bauche		12			Not ordered
PALET CONTROL: SKYY, SIRE, VS		12			INV 14514 CAM
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: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48782

2025-01-05 09:03:32

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: SUPERSPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: TOPDS242

Doc. Date: 2025-01-02 **Doc. Ref:** IN145097CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 19675.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428458U	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN145097CAM (8 Product Type) **96**

Authorized by: _____

[date]