



**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 @ Mt Edgecombe (11315)**

**Delivery Address:**

The Homestead  
 1 Flanders Drive  
 Mt Edgecombe  
 Durban  
 4300

**Postal Address:**

Vendor No: 5001158  
 The Homestead  
 1 Flanders Drive  
 Mt Edgecombe Durban  
 4300

*Disrupted ORDER*

**TAX INVOICE**

Account Number DST057  
 VAT Number 4120187218  
 Transaction Date 03/01/2025  
 External Order 17358274208  
 Invoice Number IN145193  
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	10.0 %	1 381.38	207.21	1 588.59
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Bottle 750 ml	472.93	543.87	14.0 %	1 220.16	183.02	1 403.18
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	474.33	545.48	10.0 %	853.80	128.07	981.87
428234	Glen Grant 12Yr	Liquor Runners DBN	1.0	Bottle 750 ml	634.58	729.77	10.0 %	571.12	85.67	656.79
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
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
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72

Liquor Runners Durban  
 DEBRIEFED

*nyawo  
 HBB 383 FS  
 NLA*

Received by \_\_\_\_\_  
 Date 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 DST057 IN145193

Total (Excl) ZAR	18 167.09
Tax 15.00 %	2 725.08
<b>Total (Incl) ZAR</b>	<b>20 892.17</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>20 892.17</b>



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 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
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	24.0	Bottle 750 ml	222.78	256.19	20.0 %	4 277.28	641.59	4 918.87

*Nyawa  
 HBB 287 FS  
 MIB*

MT EDGECOMBE KWIKSPAR  
 SPAR A/C No. 11315  
 GOODS RECEIVED BY: *NAYLON* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *10/1/25* GRV No: *[Number]*  
 in the event of queries our claims no/s.....  
 .....refers.

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

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423994	Aperol	Liquor Runners DBN	6.0	^Bottle 750 ml	255.81	294.18	10.0 %	1 381.38	207.21	1 588.59
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	^Bottle 750 ml	472.93	543.87	14.0 %	1 220.16	183.02	1 403.18
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	^Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	^Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	^Bottle 750 ml	474.33	545.48	10.0 %	853.80	128.07	981.87
428234	Glen Grant 12Yr	Liquor Runners DBN	1.0	^Bottle 750 ml	634.58	729.77	10.0 %	571.12	85.67	656.79
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	^Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
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
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	^Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	^Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	^Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72

*Handwritten:*  
 MYA W6  
 HBB 282  
 MB

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

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 Bank Name Standard Bank  
 Bank Account 272 549 541  
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**TAX INVOICE**

Account Number DST057  
 VAT Number 4120187218  
 Transaction Date 03/01/2025  
 External Order 17358274208  
 Invoice Number IN145193  
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	20.0 %	1 069.32	160.40	1 229.72
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	24.0	Bottle 750 ml	222.78	256.19	20.0 %	4 277.28	641.59	4 918.87

*Pyawo*  
*HBB 283 KS*  
*M...*

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

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 Bank Account 272 549 541  
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Credit Note	
Account Number	DST057
VAT Number	4120187218
Transaction Date	14/01/2025
Credit Note No	CR8152
Linked Invoice No	IN145193
External Order	17358274208
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	6.0	Bottle 750 ml	264.76	0.0 %	1 381.38	207.21	1 588.59
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Bottle 750 ml	467.73	0.0 %	1 220.16	183.02	1 403.18
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	169.25	0.0 %	883.07	132.46	1 015.53
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	81.60	0.0 %	425.72	63.86	489.58
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	490.93	0.0 %	853.80	128.07	981.87
428234	Glen Grant 12Yr	Liquor Runners DBN	1.0	Bottle 750 ml	656.79	0.0 %	571.12	85.67	656.79
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72

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	DST057 CR8152

Total (Excl)	18 167.09
Tax 15.00 %	2 725.08
<b>Total (Incl)</b>	<b>20 892.17</b>
Discount	0.00
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Credit Note	
Account Number	DST057
VAT Number	4120187218
Transaction Date	14/01/2025
Credit Note No	CR8152
Linked Invoice No	IN145193
External Order	17358274208
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	204.95	0.0 %	1 069.32	160.40	1 229.72
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	24.0	Bottle 750 ml	204.95	0.0 %	4 277.28	641.59	4 918.87

*Oversupply.*

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	DST057 CR8152

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<b>Total (Incl)</b>	<b>20 892.17</b>
Discount	0.00
<b>Total (Incl)</b>	<b>20 892.17</b>



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49263**

**2025-01-10 19:51:04**

LOAD SHEET Reference - LSID 2770, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

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

**Customer Name:** TOPS AT SPAR MOUNT EDGE

**Brief Description of Credit:**

**Principal Customer Code:** DST057

**Doc. Date:** 2025-01-03 **Doc. Ref:** IN145193CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 20892.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM423994U	Aperol	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM426003U	Cinzano Prosecco	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM430354U	Cinzano To Spritz	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM423924U	Espolon Reposado Tequila	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428234U	Glen Grant 12Yr	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428458U	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
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		6
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		24

**Total Number of Items to be credited on Document Ref: IN145193CAM (14 Product Type) 96**

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

[date]



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No. 2970

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

DRIVER NAME DURANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2770</u>	VEHICLE REG No: <u>U 88 282 fr</u>

CUSTOMER	DATE RECEIVED <u>10-1-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops mt Edgercombe</u>					
2)					
3) <u>Sky Pineapple 750</u>		<u>6</u>			
4) <u>Sky Peach 750</u>		<u>6</u>			<u>145193</u>
5) <u>Sky Citrus 750</u>		<u>6</u>			
6) <u>Sky Cherry 750</u>		<u>6</u>			Duplicate order AS per customer
7) <u>Sky Blood Orange 750</u>		<u>6</u>			
8) <u>Glen Grant 12 Yrs</u>		<u>1</u>			
9) <u>Esplan Prosecco 750</u>		<u>2</u>			
10) <u>Cinzano To Spritz</u>		<u>6</u>			
11) <u>Cinzano Prosecco</u>		<u>6</u>			
12) <u>Adoral</u>		<u>6</u>			
13) <u>Bisquit VS</u>		<u>3</u>			
14) <u>Sky Vodka 750</u>		<u>24</u>			
15) <u>Sky Passion Fruit</u>		<u>12</u>			
16) <u>Sky Raspberry</u>		<u>2</u>			
17)					
18)					
19)					
20)					
PALET CONTROL: GKN    BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____