



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

Kwikspar & Tops Marina KZN (11588)

Delivery Address:
 Margaret Mncadi Avenue
 Durban Central
 Durban
 4001

Postal Address:
 Vendor No: 5001158
 Margaret Mncadi Avenue
 Durban Central
 Durban 4001

TAX INVOICE	
Account Number	DST134
VAT Number	4580277632
Transaction Date	06/01/2025
External Order	173617114316
Invoice Number	IN145481
Rep Name	Karona Kowlasar

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

No. one Order
[Signature]

Durban

[Signature]

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	DST134 IN145481

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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TAX INVOICE

Account Number DST134
 VAT Number 4580277632
 Transaction Date 06/01/2025
 External Order 173617114316
 Invoice Number IN145481
 Rep Name Karoona Kowlasar

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</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	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 _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST134 IN145481

Total (Excl) ZAR	4 880.66
Tax 15.00 %	732.10
Total (Incl) ZAR	5 612.76
Discount	0.00
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Kwikspar & Tops Marina KZN (11588)

Delivery Address:
 Margaret Mncadi Avenue
 Durban Central
 Durban
 4001

Postal Address:
 Vendor No: 5001158
 Margaret Mncadi Avneue
 Durban Central
 Durban 4001

Credit Note	
Account Number	DST134
VAT Number	4580277632
Transaction Date	09/01/2025
Credit Note No	CR8133
Linked Invoice No	IN145481
External Order	173617114316
Credit Reason	Refused by Customer

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
<i>Rejected by customer.</i>									

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	DST134 CR8133

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

GOODS RECEIPT / ISSUE

Nº 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:	<u>2730</u>	VEHICLE REG No:	<u>HXD 195 F.S</u>
CUSTOMER		DATE RECEIVED	<u>08-1-2019</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hood Apple 28ml	12		(RWD)		Upliftment
2) Honor VS		6			
3) Honor Select Reserve		50	(BLUE)		not added
4) ISILLIATO		2	(SKY)		
5)					
6) BISA WIT VST		12	(CAMPERS)		client return
7) COU VOISERU	1				client return
8) OLAN 14 VS		6	(DANCE)		client return
9) SCOTTISH LEAN 750	1		(CLP)		customer order 200 ml
10)					
11)					
12) HASENACHE 30		2	(MELER)		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: <u>ABRU</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

REQUEST FOR CREDIT - CR49643

2025-01-08 22:27:17

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: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: DST134

Doc. Date: 2025-01-06 **Doc. Ref:** IN145481CAM **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	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN145481CAM (1 Product Type) 12

Authorized by: _____

[date]