



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 @ Ramsgate (11184)

Delivery Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal

Postal Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

TAX INVOICE

Account Number DST035
 VAT Number 4040238950
 Transaction Date 14/01/2025
 External Order 173686160817
 Invoice Number IN146074
 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	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	307.87	354.05	10.0 %	831.24	124.69	955.93
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428942	Skyy Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

OLSRIFED
 DATE: _____
 BY: _____

Stock NOT ORDERED as per Store MANAGER letter

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 DST035 IN146074

Total (Excl) ZAR	13 008.99
Tax 15.00 %	1 951.36
Total (Incl) ZAR	14 960.35
Discount	0.00
Total (Incl) ZAR	14 960.35



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 Vendor No: 106275

TAX INVOICE	
Account Number	DST035
VAT Number	4040238950
Transaction Date	14/01/2025
External Order	173686160817
Invoice Number	IN146074
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	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	307.87	354.05	10.0 %	831.24	124.69	955.93
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428942	Skyy Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

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 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST035 IN146074

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Tax 15.00 %	1 951.36
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Postal Address:
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 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

Credit Note

Account Number DST035
 VAT Number 4040238950
 Transaction Date 22/01/2025
 Credit Note No CR8184
 Linked Invoice No IN146074
 External Order 173686160817
 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	Liquor Runners DBN	6.0	Bottle 750 ml	489.48	0.0 %	2 553.83	383.07	2 936.90
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	318.64	0.0 %	831.24	124.69	955.93
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44

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 DST035 CR8184

Total (Excl)	13 008.99
Tax 15.00 %	1 951.36
Total (Incl)	14 960.35
Discount	0.00
Total (Incl)	14 960.35



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Postal Address:
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 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

Credit Note	
Account Number	DST035
VAT Number	4040238950
Transaction Date	22/01/2025
Credit Note No	CR8184
Linked Invoice No	IN146074
External Order	173686160817
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>
428942	Skyy Vodka 750 ml <i>Oversupply.</i>	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44

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	DST035 CR8184

Total (Excl)	13 008.99
Tax 15.00 %	1 951.36
Total (Incl)	14 960.35
Discount	0.00
Total (Incl)	14 960.35



REQUEST FOR CREDIT - CR51484 2025-01-22 10:40:40

LOAD SHEET Reference - LSID 2892, DATE Delivered - 2025-01-21

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

BZ25BVGP UD 80 6

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: DST035

Doc. Date: 2025-01-14 Doc. Ref: IN146074CAM GRV: Credit Type: Credit Invoice Amt: R 14960.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
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		6
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		6

Total Number of Items to be credited on Document Ref: IN146074CAM (10 Product Type) 57

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55332

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

DRIVER NAME Mkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2892</u>	VEHICLE REG No: <u>21/01/2025</u>		

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Booster		2			
2) Bug stag		3			
3) Bug Blue		4			
4) Bug Red		3			
5) Kwv classic SAV Blac ²⁴	2				
6) Sour Monkey Bubk + 6 ^{shot} glass	1				
7) CIAO PINA COLADA	2				
8) Fire ball	1				
9) Royal Flush Amber		6			
10) Royal Flush Gin		6			
11) Sky Raspberry 750ml		6			
12) Sky Cherry 750ml		6			
13) Sky passion 750ml		6			
14) Sky vodka 750ml		6			
15) Bulldoggin Gin 750ml		3			
16) Victoria Dry Gin		2			
17) Victoria PINK Gin		2			
18) Victoria Amber		2			
19) Victoria orange Blossom		2			
20) CIAO Cosmo	1				
PALET CONTROL: GKN BLUE 6 #1					
<u>5.12.47</u> OTHER	1				
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55331

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

DRIVER NAME: Mkosimathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2872</u>	VEHICLE REG No:	<u>FZW625 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Square Energising	2				
2) Red Square Blue Ice	1				
3) Red Square Electric Blue	2				
4) Skinny Diva Passion	2				
5) Red 440mL Energising	1				
6) BUFFELSfontein GIN	1		1		CASE Dry Quality
7) KWV 3 Years 750mL	2				
8) Sour Apple	1				
9) KWV VS	1				
10) Laborie melort/CAB/SAV	1				
11) Wild Africa Cream		6			
12) Pearty Bay Dry White	1				Hales 1902443
13) KWV CHARDONNAY	2				KWV 1151685
14) KWV HOOCH Black Currant ^{CANS}	2				
15) Fruit Lagoon Straw 750mL	2				
16) Sky Blood Orange		6			
17) Sky Pineapple		6			
18) Sky Peach		6			
19) Sky Citrus		6			
20) Cruxland GIN		1			
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

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