

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 @ Park Rynie (80665)

Delivery Address:

Shop 1; Preston Road
 Cnr Preston Road &
 Caine Street
 Park Rynie
 4182

Postal Address:

Park Cafe and Superette (Pty) Ltd
 Shop 1; Preston Road
 Cnr Preston Road &
 Caine Street

TAX INVOICE

Account Number TOPS0081
 VAT Number 4390300467
 Transaction Date 22/01/2025
 External Order 173753878817
 Invoice Number IN146764
 Rep Name Kwanele Khumalo

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	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	761.52	875.75	10.0 %	1 370.74	205.61	1 576.35
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
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	721.52	829.75	10.0 %	1 298.74	194.81	1 493.55
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	428.19	492.42	10.0 %	770.74	115.61	886.35
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	474.33	545.48	10.0 %	853.80	128.07	981.87
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40
428234	Glen Grant 12Yr	Liquor Runners DBN	2.0	Bottle 750 ml	634.58	729.77	10.0 %	1 142.24	171.34	1 313.58
432924	Glen Grant Arborealis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97

RETURNED

DID NOT ORDER

T

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 TOPS0081 IN146764

Total (Excl) ZAR 31 301.38
 Tax 15.00 % 4 695.25
 Total (Incl) ZAR 35 996.63
 Discount 0.00
 Total (Incl) ZAR 35 996.63

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 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Sky Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428453	Sky Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428458	Sky Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428465	Sky Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428470	Sky Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428476	Sky Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428942	Sky Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87

Rest of order currently out of stock

Received by

Date

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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
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	761.52	875.75	10.0 %	1 370.74	205.61	1 576.35
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
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	721.52	829.75	10.0 %	1 298.74	194.81	1 493.55
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	428.19	492.42	10.0 %	770.74	115.61	886.35
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	474.33	545.48	10.0 %	853.80	128.07	981.87
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40
428234	Glen Grant 12Yr	Liquor Runners DBN	2.0	Bottle 750 ml	634.58	729.77	10.0 %	1 142.24	171.34	1 313.58
432924	Glen Grant Arborealis	Liquor Runners DBN	2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97

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 VAT Number 4390300467
 Transaction Date 22/01/2025
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 Invoice Number IN146764
 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	10.0 %	2 405.97	360.90	2 766.87
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428458	Skyy Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87

Rest of order currently out of stock

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 Caine Street

Credit Note

Account Number TOPS0081
 VAT Number 4390300467
 Transaction Date 30/01/2025
 Credit Note No CR8212
 Linked Invoice No IN146764
 External Order 173753878817
 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	6.0	Bottle 750 ml	489.48	0.0 %	2 553.83	383.07	2 936.90
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	788.17	0.0 %	1 370.74	205.61	1 576.35
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
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	746.77	0.0 %	1 298.74	194.81	1 493.55
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	443.18	0.0 %	770.74	115.61	886.35
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	490.93	0.0 %	853.80	128.07	981.87
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	249.80	0.0 %	651.65	97.75	749.40
428234	Glen Grant 12Yr	Liquor Runners DBN	2.0	Bottle 750 ml	656.79	0.0 %	1 142.24	171.34	1 313.58

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 TOPS0081 CR8212

Total (Excl) 31 301.38
 Tax 15.00 % 4 695.25
 Total (Incl) 35 996.63
 Discount 0.00
Total (Incl) 35 996.63

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Credit Note

Account Number TOPS0081
 VAT Number 4390300467
 Transaction Date 30/01/2025
 Credit Note No CR8212
 Linked Invoice No IN146764
 External Order 173753878817
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	414.98	0.0 %	721.71	108.26	829.97
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87
428458	Skyy Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 766.87

Rejected by customer.

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 TOPS0081 CR8212

Total (Excl) 31 301.38
 Tax 15.00 % 4 695.25
 Total (Incl) 35 996.63
 Discount 0.00
Total (Incl) 35 996.63

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 - CR53279

2025-01-28 17:11:56

LOAD SHEET Reference - LSID 2983, DATE Delivered - 2025-01-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS PARK RYNIE

Brief Description of Credit:

Principal Customer Code: TOPS0081

Doc. Date: 2025-01-22 **Doc. Ref:** IN146764CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 35996.6

Stock Code	Stock Description	Unit	Packsize	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		6
CAM427041U	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
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
CAM481781U	Courvoisier VSOP	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM426805U	Espolon Blanco Tequila	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM423924U	Espolon Reposado Tequila	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM423184U	Frangelico 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428234U	Glen Grant 12Yr	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM432924U	Glen Grant Arborealis	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
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: IN146764CAM (19 Product Type)

135

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55360

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2983</u>	VEHICLE REG No:	<u>ETR-009 F</u>
CUSTOMER		DATE RECEIVED	<u>22/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned			NOT	deducted	
2) IN 145764					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER:					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1108

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

DRIVER NAME Nis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2983	VEHICLE REG No:	FTB 009 FS

CUSTOMER		DATE RECEIVED	28/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Gin & Tonic can (440)	2				short delivered to the customer
2)					because there was no stock
3)					in the warehouse (001904467)
4)					
5)					
6) Full invoice returned to WH					The customer returned the
7)					full invoice because they did
8)					not order (W146764)
9)					
10)					
11)					
12)					
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: _____