

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 @ Nongoma (11673)

Delivery Address:
 Shop GF01A Isizwe
 Nongoma
 Kwazulu Natal

Postal Address:
 Vendor No: 5001158
 Shop GF01A Isizwe
 Nongoma
 Kwazulu Natal

TAX INVOICE

Account Number DSS092
 VAT Number 4700111992
 Transaction Date 24/01/2025
 External Order 173772291439
 Invoice Number IN147022
 Rep Name Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners DBN	48.0	Bottle 750 ml	222.78	256.19	10.0 %	9 623.88	1 443.58	11 067.46
428465	Skyy Infusion Peach	Liquor Runners DBN	48.0	Bottle 750 ml	222.78	256.19	10.0 %	9 623.88	1 443.58	11 067.46
428470	Skyy Infusion Pineapple	Liquor Runners DBN	48.0	Bottle 750 ml	222.78	256.19	10.0 %	9 623.88	1 443.58	11 067.46
428476	Skyy Infusion Raspberry	Liquor Runners DBN	48.0	Bottle 750 ml	222.78	256.19	10.0 %	9 623.88	1 443.58	11 067.46
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	48.0	Bottle 750 ml	222.78	256.19	10.0 %	9 623.88	1 443.58	11 067.46
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	10.0 %	4 811.94	721.79	5 533.73

Nongoma TOPS
 Store Code: 11673
 Received by: [Signature]
 Date: 03/02/2025
 Signature: [Signature]
 In the event of query or claim no.s refer to: [Signature]

Nongoma tops ORDERED 4 BOTTLES ON APPROVAL NOT COPIES
Blues [Signature] 0655548641

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DSS092 IN147022

Total (Excl) ZAR	52 931.34
Tax 15.00 %	7 939.69
Total (Incl) ZAR	60 871.03
Discount	0.00
Total (Incl) ZAR	60 871.03



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Tops @ Nongoma (11673)

Delivery Address:

Shop GF01A Isizwe
 Nongoma
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 Shop GF01A Isizwe
 Nongoma
 Kwazulu Natal

Credit Note

Account Number DSS092
 VAT Number 4700111992
 Transaction Date 04/02/2025
 Credit Note No CR8263
 Linked Invoice No IN147022
 External Order 173772291439
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners DBN	44.0	Bottle 750 ml	230.57	0.0 %	8 821.89	1 323.28	10 145.17
428465	Skyy Infusion Peach	Liquor Runners DBN	44.0	Bottle 750 ml	230.57	0.0 %	8 821.89	1 323.28	10 145.17
428470	Skyy Infusion Pineapple	Liquor Runners DBN	44.0	Bottle 750 ml	230.57	0.0 %	8 821.89	1 323.28	10 145.17
428476	Skyy Infusion Raspberry	Liquor Runners DBN	44.0	Bottle 750 ml	230.57	0.0 %	8 821.89	1 323.28	10 145.17
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	44.0	Bottle 750 ml	230.57	0.0 %	8 821.89	1 323.28	10 145.17

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 DSS092 CR8263

Total (Excl)	44 109.45
Tax 15.00 %	6 616.40
Total (Incl)	50 725.85
Discount	0.00
Total (Incl)	50 725.85



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53863 2025-02-04 06:59:49

LOAD SHEET Reference - LSID 3050, DATE Delivered - 2025-02-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR NONGOMA

Brief Description of Credit:

Principal Customer Code: DSS092

Doc. Date: 2025-01-24 **Doc. Ref:** IN147022CAM **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 60871

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W5	Client Returned		44
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W5	Client Returned		44
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	W5	Client Returned		44
CAM428470U	Skyy Infusion Pineapple	EA	Bottle 750 ml	W5	Client Returned		44
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W5	Client Returned		44

Total Number of Items to be credited on Document Ref: IN147022CAM (5 Product Type) 220

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54203

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>3050</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKYY Peach	3	8			Not ordered
2) SKYY Cherry	3	8			Not ordered
3) SKYY Pineapple	3	8			Not ordered
4) SKYY Passion	3	8			Not ordered
5) SKYY RASPBERRY	3	8			Not ordered
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	Q #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u></u>
TIME COMPLETED: <u>23:40</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1151

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

DRIVER NAME P. HLANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3050</u>	VEHICLE REG No:	<u>F2W 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky in Cherry		44	Customer		only ordered
2) Sky in P. Fruit		44	four	units in	each SKU
3) Sky in P/Apple		44			IN 147022
4) Sky in Raspberry		44			
5) Sky in Peach		44			
6)					
7)					
8)					
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: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 912431



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: BOTTLES LOGIC HOLDINGS
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: NORCOMA TOPS
(Retailer)

In respect of your Invoice Nos. 147022

DATE: 03/02/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
44	115	SKY INF CHERRY	200,50	8822	00	NOT ORDERED
44	"	SKY INF PEACH	200,50	8822	00	
44	"	SKY INF P/Apple	200,50	8822	00	
44	"	SKY INF RASPBERRY	200,50	8822	00	
44	"	SKY INF P/FRUIT	200,50	8822	00	
		VAT		6616	50	
				50726	50	

FASTPRINT

Bitele

Representative

R

PHILOPI F20598FS

SPAR Retailer