



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 @ Ballito Village (80079)

Delivery Address:
 22 Sandra Road
 Ballito
 4399

Buckingham Investments (Pty)lt

Postal Address:
 Vendor No: 5001158
 22 Sandra Road
 Ballito
 4399

TAX INVOICE	
Account Number	TOPDS193
VAT Number	4190315707
Transaction Date	29/01/2025
External Order	173806820716
Invoice Number	IN147239
Rep Name	Karoon 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	4.0	Bottle 750 ml	472.93	543.87	10.0 %	1 702.55	255.38	1 957.93
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	761.52	875.75	10.0 %	685.37	102.81	788.18
426003	Cinzano Prosecco	Liquor Runners DBN	6.0	Bottle 750 ml	163.53	188.06	10.0 %	883.07	132.46	1 015.53
426805	Espolon Blanco Tequila	Liquor Runners DBN	4.0	Bottle 750 ml	428.19	492.42	10.0 %	385.37	57.81	443.18
426805	Espolon Blanco Tequila	Liquor Runners DBN	4.0	Bottle 750 ml	428.19	492.42	10.0 %	1 541.48	231.22	1 772.70

Ballito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY: S. DEBRIEFED (Name)
 SIGNATURE: [Signature]
 DATE: 31/01/25 GRV No: 10392
 In the event of queries our claim no/s.....
 refers.

Liquor Runners Durban
 DEBRIEFED
 Signed [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	TOPDS193 IN147239

Total (Excl) ZAR	5 197.84
Tax 15.00 %	779.68
Total (Incl) ZAR	5 977.52
Discount	0.00
Total (Incl) ZAR	5 977.52



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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Ballito Village (80079)

Delivery Address:

22 Sandra Road
 Ballito
 4399

Buckingham Investments (Pty)lt

Postal Address:

Vendor No: 5001158
 22 Sandra Road
 Ballito
 4399

Credit Note

Account Number TOPDS193
 VAT Number 4190315707
 Transaction Date 03/02/2025
 Credit Note No CR8227
 Linked Invoice No IN147239
 External Order 173806820716
 Credit Reason Error on Invoice

<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>
426805	Espolon Blanco Tequila <i>Wrong SKU.</i>	Liquor Runners DBN	4.0	Bottle 750 ml	443.18	0.0 %	1 541.48	231.22	1 772.70

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 TOPDS193 CR8227

Total (Excl)	1 541.48
Tax 15.00 %	231.22
Total (Incl)	1 772.70
Discount	0.00
Total (Incl)	1 772.70

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55400

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3036</u>	VEHICLE REG No: <u>JBK 139 fs</u>

CUSTOMER	DATE RECEIVED <u>31-01-2025</u>
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J.R

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime NRB					<u>06/05/2025</u> <u>short dated</u>
2) Miller Original NRB					<u>05/05/2025</u> <u>short dated</u>
3) Twist Pils Celada NRB					<u>not ordered</u>
4)					
5) Espola 20 Blanco		<u>4</u>			<u>not ordered</u>
6) Oringer Weissbier 20L	<u>4</u>				<u>empty</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1140

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

DRIVER NAME GMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3036</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>31-01-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>A Liquor City Ballito</u>					<u>160277</u>
2) <u>Miller Lime NKB</u>	<u>5</u>	<u>(Signal)</u>			<u>Short dated</u>
3) <u>Miller Draft NKB</u>	<u>5</u>	<u>(Signal)</u>			<u>AS per store</u>
4)					
5) <u>X Top Lifestyle</u>		<u>(Hokwood)</u>			<u>1905385</u>
6) <u>First Pina Colada NKB</u>	<u>5</u>	<u>(Hokwood)</u>			<u>not added</u>
7)					
8) <u>X Top Ballito Village</u>		<u>(Campari)</u>			<u>142239</u>
9) <u>Espolon Blanco</u>		<u>4</u>			<u>not added</u>
10)					
11)					
12) <u>Segg's</u>					
13)					
14) <u>Enderger 20 L</u>	<u>4</u>	<u>(Free)</u>			<u>171740</u>
15)					<u>Empty</u>
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>LS</u> BLUE #1					
OTHER					
TOTAL					

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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54841 2025-01-31 17:28:10

LOAD SHEET Reference - LSID 3036, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR BALLITO VILLA		

Brief Description of Credit:

Principal Customer Code: TOPDS193

Doc. Date: 2025-01-29 **Doc. Ref:** IN147239CAM **GRV:** 10392 **Credit Type:** Part Credit **Invoice Amt:** R 5977.52

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM426805U	Espoton Blanco Tequila	EA	Bottle 750 ml	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: IN147239CAM (1 Product Type) 4

Authorized by: _____

[date]

