



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 @ Spar Hibberdene (80411)

Delivery Address:
 Hibberdene Village Mall Shop 3
 Marlin Drive
 Hibberdene

Postal Address:
 Vendor No: 5001158

TAX INVOICE	
Account Number	DST167
VAT Number	
Transaction Date	29/01/2025
External Order	173805148817
Invoice Number	IN147314
Rep Name	Kwanele Khumalo

didn't order. Phumtla

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40

Liquor Runners Durban
 DEBRIEFED
 Signed

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	DST167 IN147314

Total (Excl) ZAR	651.65
Tax 15.00 %	97.75
Total (Incl) ZAR	749.40
Discount	0.00
Total (Incl) ZAR	749.40



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 Marlin Drive
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Postal Address:
 Vendor No: 5001158

TAX INVOICE

Account Number DST167
 VAT Number
 Transaction Date 29/01/2025
 External Order 173805148817
 Invoice Number IN147314
 Rep Name Kwanele Khumalo

<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>
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40

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 DST167 IN147314

Total (Excl) ZAR	651.65
Tax 15.00 %	97.75
Total (Incl) ZAR	749.40
Discount	0.00
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Tops @ Spar Hibberdene (80411)

Delivery Address:
 Hibberdene Village Mall Shop 3
 Marlin Drive
 Hibberdene

Postal Address:
 Vendor No: 5001158

Credit Note	
Account Number	DST167
VAT Number	
Transaction Date	06/02/2025
Credit Note No	CR8267
Linked Invoice No	IN147314
External Order	173805148817
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	249.80	0.0 %	651.65	97.75	749.40
<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	DST167 CR8267

Total (Excl)	651.65
Tax 15.00 %	97.75
Total (Incl)	749.40
Discount	0.00
Total (Incl)	749.40

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 - CR54867 2025-02-04 18:33:46

LOAD SHEET Reference - LSID 3070, DATE Delivered - 2025-02-04

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

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: DST167

Doc. Date: 2025-01-29 Doc. Ref: IN147314CAM GRV: RIF Credit Type: Credit Invoice Amt: R 749.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423184U	Frangelico 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN147314CAM (1 Product Type) 3

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1156

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3070</u>	VEHICLE REG No:	<u>JH60TCGP</u>
CUSTOMER		DATE RECEIVED	<u>04.02.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pos Hildebrande (Kampain)</u>					
2) <u>FRANGELICO 750ML</u>		<u>3</u>			<u>NOT ORDERED</u>
3) <u>0</u>					<u>IN 147314 CAM</u>
4) <u>Pos Hildebrande (INDEPENDENT)</u>					
5) <u>POK SHOT PARTY PACK</u>		<u>1</u>			<u>NOT ORDERED</u>
7) <u>100928 IL</u>					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____