



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 @ Avonmore (10020)

Delivery Address:
 Avondale Road 227
 Greyville
 KZN

Postal Address:
 Vendor No: 5001158
 KENSINGTON SQUARE (PTY) LTD
 277 AVONDALE RD
 DURBAN 4001

TAX INVOICE

Account Number DST032
 VAT Number 4330203284
 Transaction Date 31/01/2025
 External Order Karoona
 Invoice Number IN147563
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	455.94	524.33	14.0 %	2 352.65	352.90	2 705.55

Liquor Runners Durban
 DEBRISSED
 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 DST032 IN147563

Total (Excl) ZAR	4 159.75
Tax 15.00 %	623.97
Total (Incl) ZAR	4 783.72
Discount	0.00
Total (Incl) ZAR	4 783.72



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 DURBAN 4001

TAX INVOICE	
Account Number	DST032
VAT Number	4330203284
Transaction Date	31/01/2025
External Order	Karooona
Invoice Number	IN147563
Rep Name	Karooona Kowlasar

<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>
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	1 381.38	207.21	1 588.59
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	455.94	524.33	14.0 %	2 352.65	352.90	2 705.55

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 DST032 IN147563

Total (Excl) ZAR	4 159.75
Tax 15.00 %	623.97
Total (Incl) ZAR	4 783.72
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CAMPARI GROUP

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 DURBAN 4001

Credit Note	
Account Number	DST032
VAT Number	4330203284
Transaction Date	06/02/2025
Credit Note No	CR8280
Linked Invoice No	IN147563
External Order	Karoonna
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	1.0	Case 06 x 750 ml	1 588.59	0.0 %	1 381.38	207.21	1 588.59
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750 ml	489.58	0.0 %	425.72	63.86	489.58
481825	Courvoisier VS	Liquor Runners DBN	6.0	Bottle 750 ml	450.92	0.0 %	2 352.65	352.90	2 705.55
<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	DST032 CR8280

Total (Excl)	4 159.75
Tax 15.00 %	623.97
Total (Incl)	4 783.72
Discount	0.00
Total (Incl)	4 783.72

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55485

2025-02-05 15:59:43

LOAD SHEET Reference - LSID 3084, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: DST032

Doc. Date: 2025-01-31 **Doc. Ref:** IN147563CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4783.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN147563CAM (3 Product Type) **8**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 1163

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

DRIVER NAME Nkosanti

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3084</u>	VEHICLE REG No:	<u>JON 014FS</u>
CUSTOMER	<u>Tops AT Side Avon</u>	DATE RECEIVED	<u>5/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Alcol 750ml	1				<u>Ret or Deled</u>
2) Cinzano To Bl - ITZ 750	1				
3) Courvoisier VS 750		6			
4)					
5)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____