

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 @ Seapoint KZN (11539)

Delivery Address:

577 Mahatma Ghandi Road
 Durban

Kayur Invenstments (Pty) Ltd

Postal Address:

577 Mahatma Ghandi Road
 Durban

TAX INVOICE

Account Number TOPS0024
 VAT Number 477257048
 Transaction Date 31/01/2025
 External Order 173796286616
 Invoice Number IN147567
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	455.94	524.33	14.0 %	9 410.60	1 411.59	10 822.19

ORDERED

Myano
 HBB 282 PS

DUPLICATED

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 TOPS0024 IN147567

Total (Excl) ZAR	9 410.60
Tax 15.00 %	1 411.59
Total (Incl) ZAR	10 822.19
Discount	0.00
Total (Incl) ZAR	10 822.19

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481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	455.94	524.33	14.0 %	9 410.60	1 411.59	10 822.19

NAW20
 HBB 202 B


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 TOPS0024 IN147567

Total (Excl) ZAR 9 410.60
 Tax 15.00 % 1 411.59
 Total (Incl) ZAR 10 822.19
 Discount 0.00

Total (Incl) ZAR 10 822.19

BOTTLE LOGIC

• HOLDINGS •

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Kayur Invenstments (Pty) Ltd

Postal Address:
 577 Mahatma Gandhi Road
 Durban

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number TOPS0024
 VAT Number 477257048
 Transaction Date 06/02/2025
 Credit Note No CR8281
 Linked Invoice No IN147567
 External Order 173796286616
 Credit Reason Refused by Customer

Tops @ Seapoint KZN (11539)

Delivery Address:
 577 Mahatma Gandhi Road
 Durban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS Oversupply.	Liquor Runners DBN	24.0	Bottle 750 ml	450.92	0.0 %	9 410.60	1 411.59	10 822.19

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 TOPS0024 CR8281

Total (Excl)	9 410.60
Tax 15.00 %	1 411.59
Total (Incl)	10 822.19
Discount	0.00
Total (Incl)	10 822.19

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 - CR55489

2025-02-05 18:35:59

LOAD SHEET Reference - LSID 3086, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	2017 MIT FUSO FN25- 14		Ayanda Nkunzi		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TOPS0024

Doc. Date: 2025-01-31 Doc. Ref: IN147567CAM GRV: RIF Credit Type: Credit Invoice Amt: R 10822.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: IN147567CAM (1 Product Type)

24

A handwritten signature in black ink, consisting of a large, stylized 'L' shape.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1169

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

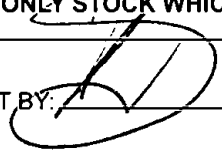
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3086</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>05-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Seapoint (Campus)					
2) Courvoisier VS		24			Duplicated IN 1147567
3)					
4)					
5) Liquor City Windermere (Campus)					
6) APEROL	1				NOT ORDERED
7) Cinzano Prosecco	1				IN 1147784
8) Courvoisier VS		2			
9)					
10) Pops West Street (CLM)					
11) Scottish Leader Orig.	3				NOT ORDERED
12) ✓ ✓ Supreme	4				RS 1178072
13)					
14) Pops Durban Mega (CLM)					
15) TN Society Blue	1				NOT ORDERED
16) ✓ ✓ Pink	1				RS 1177332
17) Meukow Deluxe		6			
18) Scottish Leader Supreme		3			
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: <u>1</u> PAGE: <u>2</u>