



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 @ Chatsworth (11605)

Delivery Address:
 17 Joyhurst St
 Westcliff.
 Chatsworth
 4030

Postal Address:
 Vendor No: 5001158
 P.O. Box 56216
 Chatsworth
 4030

TAX INVOICE
 Account Number DST160
 VAT Number 4770257048
 Transaction Date 31/01/2025
 External Order 173831573317
 Invoice Number IN147631
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426805	Espolon Blanco Tequila <i>Not Ordered</i>	Liquor Runners DBN	1.0	Bottle 750 ml	428.19	492.42	10.0 %	385.37	57.81	443.18
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	474.33	545.48	10.0 %	426.90	64.04	490.94

CHATSWORTH SUPERSPAR & TOPS
 SPAR A/C NO. 11605
 GOODS RECEIVED BY: *Tylon* (Name)
 SIGNATURE: *Anguth*
 DATE: *04/02/25* GRV No: *23009*
 In the event of queries our claims no/s.....
refers.

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 DST160 IN147631

Total (Excl) ZAR 812.27
 Tax 15.00 % 121.85
 Total (Incl) ZAR 934.12
 Discount 0.00
Total (Incl) ZAR 934.12



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Delivery Address:

17 Joyhurst St
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Credit Note	
Account Number	DST160
VAT Number	4770257048
Transaction Date	06/02/2025
Credit Note No	CR8273
Linked Invoice No	IN147631
External Order	173831573317
Credit Reason	Refused by Customer

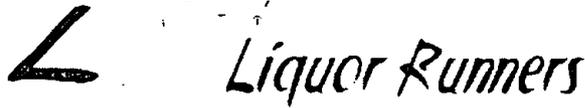
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	443.18	0.0 %	385.37	57.81	443.18
<i>Rejected by customer.</i>									

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 DST160 CR8273

Total (Excl)	385.37
Tax 15.00 %	57.81
Total (Incl)	443.18
Discount	0.00
Total (Incl)	443.18



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55533 2025-02-04 18:25:44

LOAD SHEET Reference - LSID 3073, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Principal Customer Code: DST160

Doc. Date: 2025-01-31 **Doc. Ref:** IN147631CAM **GRV:** 23009 **Credit Type:** Part Credit **Invoice Amt:** R 934.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426805U	Espolon Blanco Tequila	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN147631CAM (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1155

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3073</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER <u>Tops AT SPIN CHATS</u>	DATE RECEIVED <u>4/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV: NO.
	Cases	Units			
1) <u>Esolon Blanco Trd</u>		<u>1</u>		<u>1</u>	<u>NOT ordered</u>
2)					
3)					
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____