



**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 Shelly Beach (80383)**

Delivery Address:  
 Main & East Street  
 Shelly Beach  
 Kwazulu Natal

**Smart Cloud 543 (Pty) Ltd**

Postal Address:  
 Vendor No: 5001158  
 Main & East Street  
 Shelly Beach  
 Kwazulu Natal

| TAX INVOICE      |                 |
|------------------|-----------------|
| Account Number   | DST052          |
| VAT Number       | 4770111336      |
| Transaction Date | 03/02/2025      |
| External Order   | 173856789317    |
| Invoice Number   | IN147730        |
| Rep Name         | Kwanele Khumalo |

| 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 | 474.18     | 545.31     | 10.0 % | 10 242.29         | 1 536.34 | 11 778.63         |

**Shelly Beach Tops**  
**Store Code: 80383**

GOODS RECEIVED BY: Sibusiso (Name)  
 SIGNATURE: [Signature]  
 DATE: 11/01/25 GRV No: 7118  
 In the event of queries our claim no/s refer/s: \_\_\_\_\_

DEBRIEFED

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      | DST052 IN147730                 |

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 10 242.29        |
| Tax 15.00 %             | 1 536.34         |
| <b>Total (Incl) ZAR</b> | <b>11 778.63</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>11 778.63</b> |

GOODS RECEIVED VOUCHER

**SHELLY BEACH tops!**

Shop No 1  
Shelly Boulevard  
Shelly Beach

From: *Bottle Logic* Date: *11/02/25*

| Description   | Total |
|---------------|-------|
| <i>147750</i> |       |
|               |       |
|               |       |
|               |       |

Palm Printers: Tel: 039-682 0262

**Nº 7118**

|           |                  |
|-----------|------------------|
| Sub Total | <i>10 242.29</i> |
| Vat       | <i>1 536.34</i>  |
| Total     | <i>11 778.63</i> |



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**Tops @ Spar Shelly Beach (80383)**

*Delivery Address:*  
 Main & East Street  
 Shelly Beach  
 Kwazulu Natal

**Smart Cloud 543 (Pty) Ltd**

*Postal Address:*  
 Vendor No: 5001158  
 Main & East Street  
 Shelly Beach  
 Kwazulu Natal

**Credit Note**

|                   |                     |
|-------------------|---------------------|
| Account Number    | DST052              |
| VAT Number        | 4770111336          |
| Transaction Date  | 12/02/2025          |
| Credit Note No    | CR8297              |
| Linked Invoice No | IN147730            |
| External Order    | 173856789317        |
| Credit Reason     | Refused by Customer |

| Code   | Item Description | Warehouse Name     | QTY  | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|--------------------|------|---------------|------------|--------|-------------------|--------|-------------------|
| 481825 | Courvoisier VS   | Liquor Runners DBN | 12.0 | Bottle 750 ml | 490.78     | 0.0 %  | 5 121.14          | 768.17 | 5 889.31          |

*Partial credit.*

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 DST052 CR8297

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 5 121.14        |
| Tax 15.00 %         | 768.17          |
| <b>Total (Incl)</b> | <b>5 889.31</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>5 889.31</b> |



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1253

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

DRIVER NAME JAPHLEONI

|  |             |                 |                    |
|--|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                    |
| LOAD SHEET No:   | <u>3179</u> | VEHICLE REG No: | <u>Hx1D 195 Es</u> |
| CUSTOMER   |             | DATE RECEIVED   | <u>11/02/25</u>    |

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.      |
|-------------------------------------|----------|-------|------------------------|------------------------|--------------------------|
|                                     | Cases    | Units |                        |                        |                          |
| 1) Fireball Original (4x50ml)       | 3        |       |                        |                        | UPLIFTMENT               |
| 2) Fireball Black (4x50ml)          | 3        |       |                        |                        |                          |
| 3)                                  |          |       |                        |                        |                          |
| 4) COGNAC VS                        | 1        |       |                        |                        | CUSTOMER WANTED ONE CASE |
| 5)                                  |          |       |                        |                        |                          |
| 6)                                  |          |       |                        |                        |                          |
| 7)                                  |          |       |                        |                        |                          |
| 8)                                  |          |       |                        |                        |                          |
| 9)                                  |          |       |                        |                        |                          |
| 10)                                 |          |       |                        |                        |                          |
| 11)                                 |          |       |                        |                        |                          |
| 12)                                 |          |       |                        |                        |                          |
| 13)                                 |          |       |                        |                        |                          |
| 14)                                 |          |       |                        |                        |                          |
| 15)                                 |          |       |                        |                        |                          |
| 16)                                 |          |       |                        |                        |                          |
| 17)                                 |          |       |                        |                        |                          |
| 18)                                 |          |       |                        |                        |                          |
| 19)                                 |          |       |                        |                        |                          |
| 20)                                 |          |       |                        |                        |                          |
| PALET CONTROL: GKN <u>6</u> BLUE #1 |          |       |                        |                        |                          |
| OTHER                               |          |       |                        |                        |                          |
| <b>TOTAL</b>                        |          |       |                        |                        |                          |

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

|                                     |                          |
|-------------------------------------|--------------------------|
| CHECKED ON RECEIPT BY: <u>Joubi</u> | DRIVER: <u>M. J. ...</u> |
| TIME COMPLETED: _____               | PAGE: _____ PAGE: _____  |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1208

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

DRIVER NAME Daphelani

|  |             |                                   |
|--|-------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                                   |
| LOAD SHEET No:   | <u>3179</u> | VEHICLE REG No: <u>HXD 195 FS</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>11/02/25</u> |
|----------|--|---------------|-----------------|

**UPLIFTNOTE**

| DESCRIPTION   | RECEIVED |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.    |
|---|----------|-----------|------------------------|------------------------|------------------------|
|   | Cases    | Units     |                        |                        |                        |
| 1) <u>Belgavia Gin &amp; Tonic can (4x40ml)</u>       | <u>1</u> |           | <u>Short</u>           | <u>delivered</u>       | <u>because</u>         |
| 2) <u>Buffelsfontein Brandewyn &amp; Co. (4x40ml)</u> | <u>1</u> |           | <u>the is</u>          | <u>no stock</u>        | <u>in the w/H</u>      |
| 3)  |          |           |                        |                        | <u>H001908501</u>      |
| 4)  |          |           |                        |                        |                        |
| 5) <u>Courvoisier VS</u>                              |          | <u>12</u> | <u>NOT</u>             | <u>ordered</u>         | <u>as per customer</u> |
| 6)  |          |           | <u>and</u>             | <u>stock was</u>       | <u>sent back</u>       |
| 7)  |          |           |                        |                        | <u>IN 147730.CAM</u>   |
| 8)  |          |           |                        |                        |                        |
| 9)  |          |           |                        |                        |                        |
| 10)   |          |           |                        |                        |                        |
| 11)   |          |           |                        |                        |                        |
| 12)   |          |           |                        |                        |                        |
| 13)   |          |           |                        |                        |                        |
| 14)   |          |           |                        |                        |                        |
| 15)   |          |           |                        |                        |                        |
| 16)   |          |           |                        |                        |                        |
| 17)   |          |           |                        |                        |                        |
| 18)   |          |           |                        |                        |                        |
| 19)   |          |           |                        |                        |                        |
| 20)   |          |           |                        |                        |                        |
| PALET CONTROL: GKN BLUE #1                            |          |           |                        |                        |                        |
| OTHER   |          |           |                        |                        |                        |
| <b>TOTAL</b>  |          |           |                        |                        |                        |

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

|  |                         |
|--|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR55864 2025-02-11 19:09:44**

LOAD SHEET Reference - LSID 3179, DATE Delivered - 2025-02-11

| 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 SHELLY BEACH

**Brief Description of Credit:**

**Principal Customer Code:** DST052

**Doc. Date:** 2025-02-03 **Doc. Ref:** IN147730CAM **GRV:** 7118 **Credit Type:** Part Credit **Invoice Amt:** R 11778.6

| Stock Code | Stock Description | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|---------------|-------------|--------------------|-------|-----|
| CAM481825U | Courvoisier VS    | EA   | Bottle 750 ml | WZ          | Not Ordered / Dupl |       | 12  |

**Total Number of Items to be credited on Document Ref:** IN147730CAM (1 Product Type) 12

**Authorized by:** \_\_\_\_\_

**[date]**

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 1131911



To: Bottle logic  
(Supplier)

**DISTRIBUTION CENTRES**  
 SOUTH RAND : (011) 821 4000  
 NORTH RAND: (011) 203 5300  
 WESTERN CAPE: (021) 690 0000  
 EASTERN CAPE: (041) 404 5000  
 LOWVELD: (013) 753 6800  
 KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.  
 by: TESS Shelly bench  
(Retailer)

DATE: 11/02/25

In respect of your Invoice Nos. \_\_\_\_\_

| UNIT | PACK SIZE | DESCRIPTION       | NET PRICE | AMOUNT |    | REMARKS |
|------|-----------|-------------------|-----------|--------|----|---------|
| 12   | 12        | CONVOISIER VS 300 | 426.75    | 5 121  | 12 |         |
|      |           |                   |           |        |    |         |
|      |           |                   |           |        |    |         |
|      |           |                   |           |        |    |         |
|      |           |                   |           |        |    |         |
|      |           |                   |           | 5 121  | 12 |         |
|      |           |                   |           | 758    | 17 |         |
|      |           |                   |           | 5 889  | 29 |         |

FASTPRINT

Tess Shelly bench  
 Representative

R SPAR  
 SPAR Retailer