



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

Superspar & Tops Edendale (11714)

Delivery Address:

Shop 5 Kwamabulala Shop Centre

Postal Address:

Vendor No: 5001158
 PO Box 322
 Luxmi
 3207

TAX INVOICE

Account Number TOPDS222
 VAT Number 4740288131
 Transaction Date 04/02/2025
 External Order 173858536556
 Invoice Number IN147877
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	20.0 %	2 234.88	335.23	2 570.11
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	20.0 %	2 234.88	335.23	2 570.11
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	20.0 %	2 234.88	335.23	2 570.11
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	232.80	267.72	20.0 %	4 469.76	670.46	5 140.22

EDENDALE SUPERSPAR - A/C 11714
 RECEIVED BY *K. Dlamini*
 SIGNATURE *K. Dlamini*
 DATE 06/02/2025 TIME
 REF # 26453
 IN THE EVENT OF QUERIES OUR CLAIM NUMBERS
 REFER'S

Liquor Runners Durban
 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 TOPDS222 IN147877

Total (Excl) ZAR	11 174.40
Tax 15.00 %	1 676.15
Total (Incl) ZAR	12 850.55
Discount	0.00
Total (Incl) ZAR	12 850.55



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Superspar & Tops Edendale (11714)

Delivery Address:
 Shop 5 Kwamabulala Shop Centre

Postal Address:
 Vendor No: 5001158
 PO Box 322
 Luxmi
 3207

Credit Note	
Account Number	TOPDS222
VAT Number	4740288131
Transaction Date	07/02/2025
Credit Note No	CR8287
Linked Invoice No	IN147877
External Order	173858536556
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	214.18	0.0 %	2 234.88	335.23	2 570.11
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	214.18	0.0 %	2 234.88	335.23	2 570.11
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	214.18	0.0 %	2 234.88	335.23	2 570.11
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	214.18	0.0 %	2 234.88	335.23	2 570.11

Rejected by customer.

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	TOPDS222 CR8287

Total (Excl)	8 939.52
Tax 15.00 %	1 340.92
Total (Incl)	10 280.44
Discount	0.00
Total (Incl)	10 280.44

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56204

2025-02-07 07:10:24

LOAD SHEET Reference - LSID 3111, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: EDENDALE SUPERSPAR AND T

Brief Description of Credit:

Principal Customer Code: TOPDS222

Doc. Date: 2025-02-04 Doc. Ref: IN147877CAM GRV: 26453 Credit Type: Part Credit Invoice Amt: R 12850.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429945U	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN147877CAM (4 Product Type) 48

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1185

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

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3111</u>	VEHICLE REG No: <u>FZV 279 F</u>

CUSTOMER		DATE RECEIVED	<u>07/08/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky Blood Orange		12	NOT ORDERED		AS PER
2) Sky Cherry		12	CUSTOMER		
3) Sky Peach		12			
4) SKY Vodka STD		12			
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54241

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

DRIVER NAME MnDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3111</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>6/02/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKY Vodka 750	1				Not ordered
2) SKY Cherry 750	1				
3) Peach 750	1				
4) Blue Orange 750	1				
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: _____

CLAIM FOR CREDIT - DROP SHIPMENTS



12684

To: BOTTLE LOGIC HOLDINGS
(Supplier)

DISTRIBUTION CENTRES

- SOUTH RAND: (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 550 7300
- 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: R DENDALE SUPERSPAR
(Retailer)

In respect of your Invoice No.s 147877

DATE: 06/02/2006

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	750ML	INFUSION BLOOD ORANGE	186-24	2234 88	STOCK NOT
12	750ML	INFUSION CHERRY	186-24	2234 88	ORDERED
12	750ML	INFUSION PEACH	186-24	2234 88	
12	750ML	SKY VODKA 750ML	186-24	2234 88	
				8939 52	
				1340 93	
				10280 45	

MINDENI FRUITS
Representative

R 10280 45
SPAR Retailer

K. Clum