



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 @ Harding (80452)

Delivery Address:
 11 Murchison Hawkins Street
 Harding
 4680

DELAWORX (PTY) LTD

Postal Address:
 PO Box 322
 Luxmi
 Kwa-Zulu Natal
 3207

TAX INVOICE

Account Number TOPS0025
 VAT Number 4120292257
 Transaction Date 06/02/2025
 External Order 173884611217
 Invoice Number IN148127
 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	6.0	Bottle 750 ml	474.18	545.31	10.0 %	2 560.57	384.09	2 944.66
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	20.0 %	2 234.88	335.23	2 570.11

NOT ORDERED

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 TOPS0025 IN148127

Total (Excl) ZAR	4 795.45
Tax 15.00 %	719.32
Total (Incl) ZAR	5 514.77
Discount	0.00
Total (Incl) ZAR	5 514.77



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Received by _____
 Date _____
 Signed _____

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 4680

DELAWORX (PTY) LTD

Postal Address:

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 Kwa-Zulu Natal
 3207

Credit Note

Account Number TOPS0025
 VAT Number 4120292257
 Transaction Date 14/02/2025
 Credit Note No CR8310
 Linked Invoice No IN148127
 External Order 173884611217
 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	6.0	Bottle 750 ml	490.78	0.0 %	2 560.57	384.09	2 944.66
428942	Skyvodka 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 TOPS0025 CR8310

Total (Excl)	4 795.45
Tax 15.00 %	719.32
Total (Incl)	5 514.77
Discount	0.00
Total (Incl)	5 514.77



REQUEST FOR CREDIT - CR56751 2025-02-13 18:49:09

LOAD SHEET Reference - LSID 3233, DATE Delivered - 2025-02-13

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA HARDING

Brief Description of Credit:

Principal Customer Code: TOPS0025

Doc. Date: 2025-02-06 Doc. Ref: IN148127CAM GRV: Credit Type: Credit Invoice Amt: R 5514.77

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: IN148127CAM (2 Product Type) 18

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1223

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

DRIVER NAME Carler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3193	VEHICLE REG No:	TH 60 TC GP

CUSTOMER		DATE RECEIVED	13/02/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier VS		6	NOT	redone	and Stock
2) Sky Vodka 750ml	1		1		sent back IN 142127
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53822

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

DRIVER NAME Mr Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3193</u>	VEHICLE REG No:	<u>JH 60 TC 9P</u>
CUSTOMER		DATE RECEIVED	<u>13-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKY Vodka STD 750	1				not ordered
2) GARD VOFB Per VU 750		6			not ordered
3)					As per store
4)					
5) cRate with Bottles	6				empty
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DNA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____