



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 @ Winkle (11661)

Delivery Address:
 10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

Postal Address:
 Vendor No: 5001158
 10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

TAX INVOICE	
Account Number	DST164
VAT Number	4370283964
Transaction Date	10/02/2025
External Order	173917760717
Invoice Number	IN148280
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	503.67	579.22	10.0 %	2 719.82	407.97	3 127.79

Cancelled
031 916 6655
 Signed
 DESPATCHED
 Liquor Runners Durban

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	DST164 IN148280

Total (Excl) ZAR	2 719.82
Tax 15.00 %	407.97
Total (Incl) ZAR	3 127.79
Discount	0.00
Total (Incl) ZAR	3 127.79



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Cancelled

Received by _____
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Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
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 Branch Code 051 001
 Payment Ref DST164 IN148280

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Tax 15.00 %	407.97
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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Winkle (11661)

Delivery Address:

10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

Credit Note

Account Number DST164
 VAT Number 4370283964
 Transaction Date 19/02/2025
 Credit Note No CR8330
 Linked Invoice No IN148280
 External Order 173917760717
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	521.30	0.0 %	2 719.82	407.97	3 127.79

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 DST164 CR8330

Total (Excl)	2 719.82
Tax 15.00 %	407.97
Total (Incl)	3 127.79
Discount	0.00
Total (Incl)	3 127.79

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 - CR57316 2025-02-18 17:36:13

LOAD SHEET Reference - LSID 3285, DATE Delivered - 2025-02-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: DST164

Doc. Date: 2025-02-10 **Doc. Ref:** IN148280CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3127.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN148280CAM (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1248

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

DRIVER NAME Wellcome

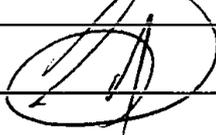
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3285</u>	VEHICLE REG No: <u>fzw603FS</u>

CUSTOMER	DATE RECEIVED <u>18.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop's Winkle (CAMPARI)					
2) Bisquit & Dubouche		6			NOT ORDERED
3)					IN 140280 CAM
4) Hyper Market South (ONST (CLM))					
5) Brooks Granadilla	10			05/06/2025	UPLIFT
6) ✓ Strawberry	15			04/08/2025	9-Return 112168
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____