



**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 @ Riverside (11762)**

**Delivery Address:**  
 11 Browns Drift Road  
 Umgeni Park  
 Durban  
 4051

**Postal Address:**  
 Vendor No: 5001158  
 11 Browns Drift Road  
 Umgeni Park  
 Durban 4051

TAX INVOICE	
Account Number	DST061
VAT Number	4680290261
Transaction Date	12/02/2025
External Order	173935129516
Invoice Number	IN148499
Rep Name	Karooona Kowlasar

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 --3	474.18	545.31	10.0 %	2 560.57	384.09	2 944.66
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml --6	232.80	267.72	20.0 %	1 117.44	167.62	1 285.06
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml -3	232.80	267.72	20.0 %	558.72	83.81	642.53
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml -12	232.80	267.72	20.0 %	2 234.88	335.23	2 570.11

**Riverside SPAR**  
 Store Code 11762  
 GOODS RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 12/2/25 GRV No: 02-886  
 In the event of queries our claim nols refer/s.

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	DST061	IN148499

Total (Excl) ZAR	6 471.61
Tax 15.00 %	970.75
<b>Total (Incl) ZAR</b>	<b>7 442.36</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>7 442.36</b>



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 Durban 4051

**Credit Note**

Account Number	DST061
VAT Number	4680290261
Transaction Date	18/02/2025
Credit Note No	CR8324
Linked Invoice No	IN148499
External Order	173935129516
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	3.0	Bottle 750 ml	490.78	0.0 %	1 280.29	192.04	1 472.33
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	214.18	0.0 %	1 117.44	167.62	1 285.06
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	214.18	0.0 %	558.72	83.81	642.53
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

*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	DST061	CR8324

Total (Excl)	5 191.33
Tax 15.00 %	778.70
<b>Total (Incl)</b>	<b>5 970.03</b>
Discount	0.00
<b>Total (Incl)</b>	<b>5 970.03</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1239

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

DRIVER NAME NKOSINATI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3266</u>	VEHICLE REG No: <u>JON 014 ES</u>

CUSTOMER		DATE RECEIVED	<u>17.02.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Riverside</u> ( <u>Permed</u> )					
2) <u>Maly Con ARANCIA</u>		<u>3</u>			<u>NOT ORDERED</u> <u>PR154044</u>
3)					
4)					
5) <u>Pop Riverside</u> ( <u>Campana</u> )					
6) <u>Carrosiek VS</u>		<u>3</u>			<u>NOT ORDERED</u> <u>IN 148499 CAM</u>
7) <u>SKYY CHERRY</u>		<u>6</u>			
8) <u>✓ Peach</u>		<u>3</u>			
9) <u>SKYY</u>		<u>12</u>			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR57986 2025-02-17 17:53:09**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: TOPS AT SPAR RIVERSIDE**

**Brief Description of Credit:**

**Principal Customer Code: DST061**

**Doc. Date: 2025-02-12    Doc. Ref: IN148499CAM    GRV: 02886                      Credit Type: Part Credit    Invoice Amt: R 7442.35**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428453U	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428465U	Skyy Infusion Peach	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

**Total Number of Items to be credited on Document Ref: IN148499CAM (4 Product Type)                      24**

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

**[date]**

# CLAIM FOR CREDIT - DROP SHIPMENTS

No 513986



To: Camari Group 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: Riverside Tops  
(Retailer)

In respect of your Invoice Nos. 148499

DATE: 17/2/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	7Some	Courvoisier	R 426.76	R 1200	28
6	7Some	Sky Cherry	R 186.24	L 1117	44
3	7Some	Sky peach	R 186.24	R 558	72
12	7Some	Sky organ.	R 186.24	R 2234	88
			Total	5111	04
			VAT	766	69
				<b>5877</b>	<b>73</b>

FASTPRINT

[Signature]  
 Representative

[Signature]  
 SPAR Retailer