



**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 @ Philani Valley (11217)**

**Delivery Address:**  
 Philani Valley Y-Section  
 179 Echwebeni Avenue Umlazi  
 Durban  
 3207

**Postal Address:**  
 Vendor No: 5001158  
 Philani Valley Y-Section  
 179 Echwebeni Avenue Umlazi  
 Durban 3207

TAX INVOICE	
Account Number	DST104
VAT Number	4720246851
Transaction Date	14/02/2025
External Order	173952721517
Invoice Number	IN148692
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	36.0	Bottle 750 ml	474.18	545.31	10.0 %	15 363.43	2 304.51	17 667.94

*Not ordered*

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

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	DST104 IN148692

Total (Excl) ZAR	15 363.43
Tax 15.00 %	2 304.51
<b>Total (Incl) ZAR</b>	<b>17 667.94</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>17 667.94</b>



**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 @ Philani Valley (11217)**

**Delivery Address:**  
 Philani Valley Y-Section  
 179 Echwebeni Avenue Umlazi  
 Durban  
 3207

**Postal Address:**  
 Vendor No: 5001158  
 Philani Valley Y-Section  
 179 Echwebeni Avenue Umlazi  
 Durban 3207

<b>TAX INVOICE</b>	
Account Number	DST104
VAT Number	4720246851
Transaction Date	14/02/2025
External Order	173952721517
Invoice Number	IN148692
Rep Name	Kwanele Khumalo

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
481825	Courvoisier VS	Liquor Runners DBN	36.0	Bottle 750 ml	474.18	545.31	10.0 %	15 363.43	2 304.51	17 667.94

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

<b>BANKING DETAILS:</b>	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST104 IN148692

Total (Excl) ZAR	15 363.43
Tax 15.00 %	2 304.51
<b>Total (Incl) ZAR</b>	<b>17 667.94</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>17 667.94</b>



**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 @ Philani Valley (11217)**

**Delivery Address:**  
 Philani Valley-Y-Section  
 179 Echwebeni Avenue Umlazi  
 Durban  
 3207

**Postal Address:**  
 Vendor No: 5001158  
 Philani Valley Y-Section  
 179 Echwebeni Avenue Umlazi  
 Durban 3207

Credit Note	
Account Number	DST104
VAT Number	4720246851
Transaction Date	19/02/2025
Credit Note No	CR8333
Linked Invoice No	IN148692
External Order	173952721517
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	36.0	Bottle 750 ml	490.78	0.0 %	15 363.43	2 304.51	17 667.94

*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	DST104 CR8333

Total (Excl)	15 363.43
Tax 15.00 %	2 304.51
<b>Total (Incl)</b>	<b>17 667.94</b>
Discount	0.00
<b>Total (Incl)</b>	<b>17 667.94</b>

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 - CR58630 2025-02-18 19:23:17**

LOAD SHEET Reference - LSID 3282, DATE Delivered - 2025-02-18

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 PHILANI

**Brief Description of Credit:**

**Principal Customer Code:** DST104

**Doc. Date:** 2025-02-14 **Doc. Ref:** IN148692CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 17667.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		36

**Total Number of Items to be credited on Document Ref:** IN148692CAM (1 Product Type) **36**

**Authorized by:**   
**[date]** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1301

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

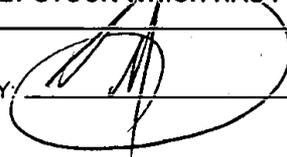
DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3282</u>	VEHICLE REG No:	<u>CB60TC GP</u>
CUSTOMER		DATE RECEIVED	<u>18.02.2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops PHILANI (Campaign)					
2) <del>Van Volsier VS</del>		36			Not ordered
3)					IN 148692CAM
4)					
5) Austerville SPAR (Campaign)					
6) Bisquit & Dubouche VS.		30			UPLIFT
7)					
8) Pops UMLAZI (LM)					
9) Tin Society B/orange	1		L22145		NOT ORDERED
10) PUKOW VSOP	1		L170125		BI 1182437.
11)					
12) Boxel folweni (Personal)					
13) Samson S-B 750	3				Duplicate PR 1540169
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____