



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 Richdens (11658)

Delivery Address:
 7 Hospital Road
 Hillcrest
 3650

Postal Address:
 Vendor No: 5001158
 JB RETAIL 2401 (PTY) LTD
 P.O. BOX 867
 HILLCREST 3650

TAX INVOICE

Account Number DSS093
 VAT Number 4240283426
 Transaction Date 17/02/2025
 External Order 173979467444
 Invoice Number IN148877
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	126.12	145.04	10.0 %	1 362.10	204.32	1 566.42
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	474.18	545.31	10.0 %	5 121.14	768.17	5 889.31
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	232.80	267.72	20.0 %	1 117.44	167.62	1 285.06
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	232.80	267.72	20.0 %	1 117.44	167.62	1 285.06
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	232.80	267.72	20.0 %	1 117.44	167.62	1 285.06
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

Liquor Runners Durban
 LEBRIEFEN
 Signature: _____

RICHDENS TOPS & SUPERSPAR
 Store Code: 11658

Received by _____
 Date _____
 Signed _____

GOODS RECEIVED BY: TREVOR (NAME)
 SIGNATURE: _____
 DATE: 20/2/2025 GRV No: 12593
 In the event of enquiries our claim no/s _____
 Refers _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DSS093 IN148877

Total (Excl) ZAR	12 070.44
Tax 15.00 %	1 810.58
Total (Incl) ZAR	13 881.02
Discount	0.00
Total (Incl) ZAR	13 881.02



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Credit Note	
Account Number	DSS093
VAT Number	4240283426
Transaction Date	21/02/2025
Credit Note No	CR8348
Linked Invoice No	IN148877
External Order	173979467444
Credit Reason	Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit <i>Short delivered / picking error.</i>	Liquor Runners DBN	6.0	Bottle 750 ml	214.18	0.0 %	1 117.44	167.62	1 285.06

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	DSS093 CR8348

Total (Excl)	1 117.44
Tax 15.00 %	167.62
Total (Incl)	1 285.06
Discount	0.00
Total (Incl)	1 285.06

LIQUOR RUNNERS

Durban

STOCK RETURN XXXXXXXXXX

No 3228

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

DRIVER NAME MNDEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3338</u>	VEHICLE REG No: <u>FRV279 FS</u>

CUSTOMER	DATE RECEIVED <u>20.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GAO Pina Colada 2LT</u>	<u>1</u>				<u>Not Scanning</u>
2) <u>✓ Mango 2LT</u>	<u>1</u>				<u>✓</u>
3) <u>Sony Peach Fruit</u>		<u>6</u>			<u>Returned by customer</u>
4) <u>Brother APPLE Sours</u>		<u>3</u>	<u>(L25/123)</u>		
5) <u>LA Neige Chocolate</u>		<u>2</u>	<u>(L300/125)</u>		<u>Duplicate</u>
6) <u>Brooks GRANADILLA</u>	<u>5</u>			<u>(2 X CROSS PICK)</u>	<u>(17/11/24 - 17/11/25)</u>
7) <u>✓ STRAWBERRY</u>	<u>3</u>				<u>(16/11/24 - 16/11/25)</u>
8) <u>Brooks Watermelon</u>					<u>(21/01/25 - 21/01/25)</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> , 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: <u>1918</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 1316

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

DRIVER NAME M. Wideni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3336</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky INFUSION Passion Fruit		6			Short deliver driver did not see the stock till his last customer (IN 148877)
2)					
3)					
4)					
5) Brother's Apple Sour	3				Duplicate order (PSI 1183612)
6) Brooks Watermelon					(21/01/25 - 21/01/25)
7)					
8) La Nege Chocokite Vodka		2			(L251123)
9) Brooks Guanadilla	3				(17/11/24 - 17/11/25)
10) Brooks Strawberry	3				(16/11/24 - 16/11/25)
11) Brooks Watermelon	3				(21/01/25 - 21/01/25) PSI 1183603
12)					
13)					
14) Caribbean Twist Pinacolada (440)	1				NO STOCK IN THE W/H 19/12/18
15)					
16)					
17) CIAO Pine Colad 6x2L	1				41157542
18) CIAO MANGO 6x2L	1				NOT SCANNED
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>Jousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR58888

2025-02-21 06:52:54

LOAD SHEET Reference - LSID 3338, DATE Delivered - 2025-02-20

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: DSS093

Doc. Date: 2025-02-17 **Doc. Ref:** IN148877CAM **GRV:** 125933 **Credit Type:** Part Credit **Invoice Amt:** R 13881

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428933U	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: IN148877CAM (1 Product Type) **6**

Authorized by: _____

[date]

