



**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 @ Hammersdale (11402)**

**Delivery Address:**

Hammersdale Junction Shop A28  
 Hammersdale  
 Kwazulu Natal

**Postal Address:**

Vendor No: 5001158  
 Valoworx 104 CC  
 Po Box 322  
 Luxmi 3207

**TAX INVOICE**

Account Number DST103  
 VAT Number 4510262936  
 Transaction Date 18/02/2025  
 External Order 173987569344  
 Invoice Number IN148928  
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv 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  
 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 DST103 IN148928

Total (Excl) ZAR	2 234.88
Tax 15.00 %	335.23
<b>Total (Incl) ZAR</b>	<b>2 570.11</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>2 570.11</b>



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428942	Skyv 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

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
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Total (Excl) ZAR	2 234.88
Tax 15.00 %	335.23
<b>Total (Incl) ZAR</b>	<b>2 570.11</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>2 570.11</b>



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 Hammersdale Junction Shop A28  
 Hammersdale  
 Kwazulu Natal

**Postal Address:**  
 Vendor No: 5001158  
 Valoworx 104 CC  
 Po Box 322  
 Luxmi 3207

**Credit Note**

Account Number	DST103
VAT Number	4510262936
Transaction Date	21/02/2025
Credit Note No	CR8347
Linked Invoice No	IN148928
External Order	173987569344
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	214.18	0.0 %	2 234.88	335.23	2 570.11
<i>Rejected by customer.</i>									

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	DST103 CR8347

Total (Excl)	2 234.88
Tax 15.00 %	335.23
<b>Total (Incl)</b>	<b>2 570.11</b>
Discount	0.00
<b>Total (Incl)</b>	<b>2 570.11</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR59222 2025-02-21 07:17:59**

LOAD SHEET Reference - LSID 3337, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

**Reason for Credit:** Client Returned

**Customer Name:** TOPS AT SPAR MEGA HAMMAR

**Brief Description of Credit:**

**Principal Customer Code:** DST103

**Doc. Date:** 2025-02-18 **Doc. Ref:** IN148928CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2570.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942U	Skyvodka 750 ml	EA	Bottle 750 ml	W5	Client Returned		12

**Total Number of Items to be credited on Document Ref:** IN148928CAM (1 Product Type) 12

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

**[date]**

# LIQUOR RUNNERS

Durban

STOCK RETURN

No 3230

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

DRIVER NAME

FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

3337

VEHICLE REG No:

JBK139A

CUSTOMER

DATE RECEIVED

20-02-2025

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jamson 50750	2				NOT ORDER
2) 44 Vodka	1				NO UPLIFT NOTE
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 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:

1925

PAGE:

PAGE: