



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 Spargs Mount Frere (11352)

Delivery Address:
 Madzikane street
 Mount Frere

Postal Address:
 Vendor No: 5001158
 R.N.E HOLDINGS (PTY) LTD
 P O BOX 2140
 BEACON BAY 5205

TAX INVOICE	
Account Number	TOPGR121
VAT Number	4460156583
Transaction Date	26/02/2025
External Order	174057338017
Invoice Number	IN149506
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	12.0	Bottle 750 ml	474.18	545.31	10.0 %	5 121.14	768.17	5 889.31

Liquor Runners Durban
 DEBRIEFED
 Signature: 

NS

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	TOPGR121 IN149506

Total (Excl) ZAR	5 121.14
Tax 15.00 %	768.17
Total (Incl) ZAR	5 889.31
Discount	0.00
Total (Incl) ZAR	5 889.31



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 Spargs Mount Frere (11352)

Delivery Address:
 Madzikane street
 Mount Frere

Postal Address:
 Vendor No: 5001158
 R.N.E HOLDINGS (PTY) LTD
 P O BOX 2140
 BEACON BAY 5205

TAX INVOICE	
Account Number	TOPGR121
VAT Number	4460156583
Transaction Date	26/02/2025
External Order	174057338017
Invoice Number	IN149506
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	12.0	Bottle 750 ml	474.18	545.31	10.0 %	5 121.14	768.17	5 889.31

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	TOPGR121 IN149506

Total (Excl) ZAR	5 121.14
Tax 15.00 %	768.17
Total (Incl) ZAR	5 889.31
Discount	0.00
Total (Incl) ZAR	5 889.31



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



Superspar & Tops Spargs Mount Frere (11352)

Delivery Address:
 Madzikane street
 Mount Frere

Postal Address:
 Vendor No: 5001158
 R.N.E HOLDINGS (PTY) LTD
 P O BOX 2140
 BEACON BAY 5205

Credit Note	
Account Number	TOPGR121
VAT Number	4460156583
Transaction Date	07/03/2025
Credit Note No	CR8410
Linked Invoice No	IN149506
External Order	174057338017
Credit Reason	No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	490.78	0.0 %	5 121.14	768.17	5 889.31

*No stock.
 To be invoiced.*

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	TOPGR121 CR8410

Total (Excl)	5 121.14
Tax 15.00 %	768.17
Total (Incl)	5 889.31
Discount	0.00
Total (Incl)	5 889.31

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 - CR61303 2025-03-06 15:39:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SPARGS MOUNT

Brief Description of Credit:

Principal Customer Code: TOPGR121

Doc. Date: 2025-02-26 Doc. Ref: IN149506CAM GRV: Credit Type: Credit Invoice Amt: R 5889.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: IN149506CAM (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3156

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

DRIVER NAME B. H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3522	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	6/03/25
----------	--	---------------	---------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Coivisier VS 75cl		12			no Stock
2)					on 1 HHT
3)					Pay
4)					
5)					
6)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____