



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 @ Harding (80452)

Delivery Address:
 11 Murchison Hawkins Street
 Harding
 4680

DELAWORX (PTY) LTD

Postal Address:
 PO Box 322
 Luxmi
 Kwa-Zulu Natal
 3207

TAX INVOICE

Account Number TOPS0025
 VAT Number 4120292257
 Transaction Date 28/02/2025
 External Order 174075065117
 Invoice Number IN149775
 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	6.0	Bottle 750 ml	474.18	545.31	10.0 %	2 560.57	384.09	2 944.66
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

RECEIVED BY Siyabulela
SIGNATURE _____
DATE 05/03/2025 **TIME** _____
GRV No. 44516
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFERS _____

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 TOPS0025 IN149775

Total (Excl) ZAR 4 795.45
 Tax 15.00 % 719.32
 Total (Incl) ZAR 5 514.77
 Discount 0.00
Total (Incl) ZAR 5 514.77



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Credit Note

Account Number TOPS0025
 VAT Number 4120292257
 Transaction Date 06/03/2025
 Credit Note No CR8402
 Linked Invoice No IN149775
 External Order 174075065117
 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	6.0	Bottle 750 ml	490.78	0.0 %	2 560.57	384.09	2 944.66
<i>Partial credit.</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 TOPS0025 CR8402

Total (Excl)	2 560.57
Tax 15.00 %	384.09
Total (Incl)	2 944.66
Discount	0.00
Total (Incl)	2 944.66

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62043 2025-03-05 19:16:35

LOAD SHEET Reference - LSID 3521, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MEGA HARDING

Brief Description of Credit:

Principal Customer Code: TOPS0025

Doc. Date: 2025-02-28 **Doc. Ref:** IN149775CAM **GRV:** 44516 **Credit Type:** Part Credit **Invoice Amt:** R 5514.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: IN149775CAM (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3152

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

DRIVER NAME N/AWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3521</u>	VEHICLE REG No:	<u>HBYS28FS</u>

CUSTOMER	<u>FOIS AT SADI MEGA</u>	DATE RECEIVED	<u>5/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cour Voisier VS E</u>		<u>6</u>			<u>No Stock</u>
2)					
3)					
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: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



07066

To: Bottle Logic Holdings
(Supplier)

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 550 7300
 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: Harding Mega Super Spar
(Retailer)

In respect of your Invoice No.s IN149775

DATE: 05/03/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6		COURVOISIER VS	545,31 424,18	2560	57	Short
			VAT	384	09	
				2944	66	

HEB 282 fs

Representative

SPAR Retailer