



**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 @ Craigieburn (10987)

Delivery Address:  
 Lot 70  
 Calendula Avenue  
 Craigieburn  
 Umkomaas

Postal Address:  
 Vendor No: 5001158  
 PMMT INVESTMENT CC  
 P O BOX 47  
 LOTUS PARK 4111

**TAX INVOICE**

Account Number	DST141
VAT Number	4380168742
Transaction Date	03/03/2025
External Order	174099632717
Invoice Number	IN149835
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	232.80	267.72	20.0 %	4 469.76	670.46	5 140.22

NEED TO RE-DO WITH REP  
 [Signature]

DATE: [Signature]  
 TIME: [Signature]

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	DST141	IN149835

Total (Excl) ZAR	4 469.76
Tax 15.00 %	670.46
<b>Total (Incl) ZAR</b>	<b>5 140.22</b>
Discount	0.00
<b>Total (incl) ZAR</b>	<b>5 140.22</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 @ Craigeburn (10987)**

**Delivery Address:**  
 Lot 70  
 Calendula Avenue  
 Craigeburn  
 Umkomaas

**Postal Address:**  
 Vendor No: 5001158  
 PMMT INVESTMENT CC  
 P O BOX 47  
 LOTUS PARK 4111

**TAX INVOICE**

Account Number DST141  
 VAT Number 4380168742  
 Transaction Date 03/03/2025  
 External Order 174099632717  
 Invoice Number IN149835  
 Rep Name Kwanele Khumalo

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	24.0	Bottle 750 ml	232.80	267.72	20.0 %	4 469.76	670.46	5 140.22

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 DST141 IN149835

Total (Excl) ZAR	4 469.76
Tax 15.00 %	670.46
<b>Total (Incl) ZAR</b>	<b>5 140.22</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>5 140.22</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 @ Craigieburn (10987)**

**Delivery Address:**

Lot 70  
 Calendula Avenue  
 Craigieburn  
 Umkomaas

**Postal Address:**

Vendor No: 5001158  
 PMMT INVESTMENT CC  
 P O BOX 47  
 LOTUS PARK 4111

Credit Note	
Account Number	DST141
VAT Number	4380168742
Transaction Date	12/03/2025
Credit Note No	CR8420
Linked Invoice No	IN149835
External Order	174099632717
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	214.18	0.0 %	4 469.76	670.46	5 140.22

*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 DST141 CR8420

Total (Excl)	4 469.76
Tax 15.00 %	670.46
<b>Total (Incl)</b>	<b>5 140.22</b>
Discount	0.00
<b>Total (Incl)</b>	<b>5 140.22</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR62355** 2025-03-11 17:38:25

LOAD SHEET Reference - LSID 3603, DATE Delivered - 2025-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CRAIGIEBURN

Brief Description of Credit:

Principal Customer Code: DST141

Doc. Date: 2025-03-03 Doc. Ref: IN149835CAM GRV: Credit Type: Credit Invoice Amt: R 5140.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942U	Skyvodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: IN149835CAM (1 Product Type) 24

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55745

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

DRIVER NAME khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3603</u>	VEHICLE REG No: <u>fzw 625 FS</u>

CUSTOMER	DATE RECEIVED <u>11-03-2025</u>
----------	---------------------------------

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>sky vodka</u>		<u>24</u>	<u>(Campari)</u>		<u>not a brand, client order</u>
2)					
3)					
4) <u>Smirnoff Ice Pine</u>		<u>(Dance)</u>	<u>1</u>		<u>leaking sealed in a full pallet</u>
5) <u>Twist 24x440ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____	PAGE: _____ PAGE: _____