



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 04/03/2025
 External Order 174108719244
 Invoice Number IN149944
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
 DEBRIEFED

DATE: _____
 TIME: _____

NO Purchase order

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 IN149944

Total (Excl) ZAR	2 234.88
Tax 15.00 %	335.23
Total (Incl) ZAR	2 570.11
Discount	0.00
Total (Incl) ZAR	2 570.11



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VAT Number	4510262936
Transaction Date	04/03/2025
External Order	174108719244
Invoice Number	IN149944
Rep Name	Vuyisile Dlamini

<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>
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 _____

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 IN149944

Total (Excl) ZAR	2 234.88
Tax 15.00 %	335.23
Total (Incl) ZAR	2 570.11
Discount	0.00
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Delivery Address:
 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	10/03/2025
Credit Note No	CR8412
Linked Invoice No	IN149944
External Order	174108719244
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

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	DST103 CR8412

Total (Excl)	2 234.88
Tax 15.00 %	335.23
Total (Incl)	2 570.11
Discount	0.00
Total (Incl)	2 570.11

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 - CR62681

2025-03-07 07:25:03

LOAD SHEET Reference - LSID 3543, DATE Delivered - 2025-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA HAMMAR

Brief Description of Credit:

Principal Customer Code: DST103

Doc. Date: 2025-03-04 Doc. Ref: IN149944CAM 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	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN149944CAM (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55711

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

DRIVER NAME Ph. Lani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3543</u>	VEHICLE REG No:	<u>F2W 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky Vodka 750	1				not ordered
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.

CHECKED ON RECEIPT BY: <u>Muzi</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____