

BOTTLE LOGIC HOLDINGS

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 @ Ballito Village (80079)

Delivery Address:
 22 Sandra Road
 Ballito
 4399

Buckingham Investments (Pty)It

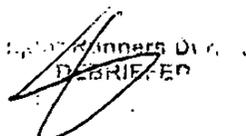
Postal Address:
 Vendor No: 5001158
 22 Sandra Road
 Ballito
 4399

TAX INVOICE

Account Number TOPDS193
 VAT Number 4190315707
 Transaction Date 18/03/2025
 External Order Karoona
 Invoice Number IN150907
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	5.0	Case 06 x 750	1 025.34	1 179.14	10.0 %	4 614.03	692.10	5 306.13

NA ordered 


 Liquor Runners D.B.N. 11
 DEBRIEFED

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 TOPDS193 IN150907

Total (Excl) ZAR	4 614.03
Tax 15.00 %	692.10
Total (Incl) ZAR	5 306.13
Discount	0.00
Total (Incl) ZAR	5 306.13



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 Ballito
 4399

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Postal Address:
 Vendor No: 5001158
 22 Sandra Road
 Ballito
 4399

TAX INVOICE	
Account Number	TOPDS193
VAT Number	4190315707
Transaction Date	18/03/2025
External Order	Karoonna
Invoice Number	IN150907
Rep Name	Karoonna Kowlasar

<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>
426003	Cinzano Prosecco	Liquor Runners DBN	5.0	Case 06 x 750	1 025.34	1 179.14	10.0 %	4 614.03	692.10	5 306.13

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	TOPDS193 IN150907

Total (Excl) ZAR	4 614.03
Tax 15.00 %	692.10
Total (Incl) ZAR	5 306.13
Discount	0.00
Total (Incl) ZAR	5 306.13



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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Ballito Village (80079)

Delivery Address:
 22 Sandra Road
 Ballito
 4399

Buckingham Investments (Pty)It

Postal Address:
 Vendor No: 5001158
 22 Sandra Road
 Ballito
 4399

Credit Note

Account Number TOPDS193
 VAT Number 4190315707
 Transaction Date 24/03/2025
 Credit Note No CR8454
 Linked Invoice No IN150907
 External Order Karoona
 Credit Reason Error on Invoice

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
426003	Cinzano Prosecco	Liquor Runners DBN	5.0	Case 06 x 750 ml	1 061.23	0.0 %	4 614.03	692.10	5 306.13

Wrong customer.

Received by _____
 Date _____
 Signed _____

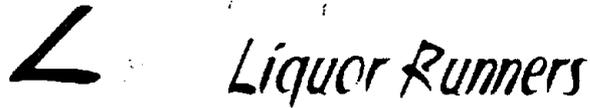
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051001
 Payment Ref TOPDS193 CR8454

Total (Excl)	4 614.03
Tax 15.00 %	692.10
Total (Incl)	5 306.13
Discount	0.00
Total (Incl)	5 306.13

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66189 2025-03-24 08:40:44

LOAD SHEET Reference - LSID 3755, DATE Delivered - 2025-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: TOPDS193

Doc. Date: 2025-03-18 Doc. Ref: IN150907CAM GRV: Credit Type: Credit Invoice Amt: R 5306.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426003	Cinzano Prosecco	CS	Case 06 x 750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: IN150907CAM (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1492

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

DRIVER NAME Zullge

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3153</u>	VEHICLE REG No: <u>HyD195FS</u>

CUSTOMER <u>Tops AT S Gal Ball</u>	DATE RECEIVED <u>24/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cinzano Rossecco Bowl</u>	<u>5</u>				<u>not ordered</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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____