



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 Ixopo (11590)

Delivery Address:
 Margaret Street 36
 Ixopo
 KZN

Postal Address:
 Vendor No: 5001158
 VALOWORX 104 CC
 P.O. BOX 322
 LUXMI 3207

TAX INVOICE	
Account Number	DST125
VAT Number	4510262936
Transaction Date	20/03/2025
External Order	174246122717
Invoice Number	IN151097
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	10.0 %	5 028.48	754.27	5 782.75

an agreement of an uplift was not reached. There was no uplift for the Flowers as the Rep promised.

Phlow (0794735198)

Liquor Runners Durban
 DEBRIE
 Signed

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	DST125	IN151097

Total (Excl) ZAR	5 028.48
Tax 15.00 %	754.27
Total (Incl) ZAR	5 782.75
Discount	0.00
Total (Incl) ZAR	5 782.75



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TAX INVOICE

Account Number DST125
 VAT Number 4510262936
 Transaction Date 20/03/2025
 External Order 174246122717
 Invoice Number IN151097
 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	10.0 %	5 028.48	754.27	5 782.75

Received by Phisoani
 Date 26/03/2025
 Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST125 IN151097

Total (Excl) ZAR	5 028.48
Tax 15.00 %	754.27
Total (Incl) ZAR	5 782.75
Discount	0.00
Total (Incl) ZAR	5 782.75



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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Superspär & Tops Ixopo (11590)

Delivery Address:
 Margaret Street 36
 Ixopo
 KZN

Postal Address:
 Vendor No: 5001158
 VALOWORX 104 CC
 P.O. BOX 322
 LUXMI 3207

Credit Note	
Account Number	DST125
VAT Number	4510262936
Transaction Date	27/03/2025
Credit Note No	CR8468
Linked Invoice No	IN151097
External Order	174246122717
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	240.95	0.0 %	5 028.48	754.27	5 782.75

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	DST125 CR8468

Total (Excl)	5 028.48
Tax 15.00 %	754.27
Total (Incl)	5 782.75
Discount	0.00
Total (Incl)	5 782.75

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 - CR66625 2025-03-27 08:35:16

LOAD SHEET Reference - LSID 3803, DATE Delivered - 2025-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA IXOPO

Brief Description of Credit:

Principal Customer Code: DST125

Doc. Date: 2025-03-20 **Doc. Ref:** IN151097CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5782.75

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

Total Number of Items to be credited on Document Ref: IN151097CAM (1 Product Type) 24

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3512

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3803</u>	VEHICLE REG No: <u>TJ161 CGL</u>

CUSTOMER <u>Tobias Mcken</u>	DATE RECEIVED <u>2/6/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SKY Vodka 750ml</u>	<u>2</u>				<u>not on hand</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: _____