



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



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	174247661017
Invoice Number	IN151173
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	12.0	Bottle 750 ml	474.18	545.31	10.0 %	5 121.14	768.17	5 889.31

*4 units was ordered; a case was delivered
 Phulani (079473 5498)*

Liquor Runners Durban
 DEBRIVED
 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	IN151173

Total (Excl) ZAR	5 121.14
Tax 15.00 %	768.17
Total (Incl) ZAR	5 889.31
Discount	0.00
Total (Incl) ZAR	5 889.31



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CAMPARI GROUP
 CAMPARI SOUTH AFRICA

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Delivery Address:
 Margaret Street 36
 Ixopo
 KZN

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 LUXMI 3207

TAX INVOICE

Account Number	DST125
VAT Number	4510262936
Transaction Date	20/03/2025
External Order	174247661017
Invoice Number	IN151173
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	2.0	Bottle 750 ml	474.18	545.31	10.0 %	5 121.14	768.17	5 889.31

Received by Phiso
 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	IN151173

Total (Excl) ZAR	5 121.14
Tax 15.00 %	768.17
Total (Incl) ZAR	5 889.31
Discount	0.00
Total (Incl) ZAR	5 889.31



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Liquor License NLA 10360



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

Credit Note	
Account Number	DST125
VAT Number	4510262936
Transaction Date	27/03/2025
Credit Note No	CR8467
Linked Invoice No	IN151173
External Order	174247661017
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS <i>Rejected by customer.</i>	Liquor Runners DBN	12.0	Bottle 750 ml	490.78	0.0 %	5 121.14	768.17	5 889.31

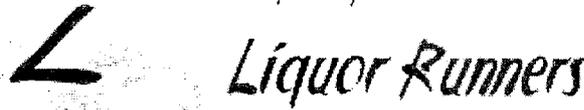
Received by _____
 Date _____
 Signed _____

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 CR8467

Total (Excl)	5 121.14
Tax 15.00 %	768.17
Total (Incl)	5 889.31
Discount	0.00
Total (Incl)	5 889.31

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 - CR66915 2025-03-27 08:38:28

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

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JH60TCGP FTR 850 AMT F/C C/C 8

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: IN151173CAM GRV: Credit Type: Credit Invoice Amt: R 5889.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN151173CAM (1 Product Type) 12

Authorized by: _____
[date]

