



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 @ Spar Station (80581)

Delivery Address:

Lot 626
 10 Station Street
 Shop 5
 Raphia Shopping Centre
 Mtunzini

Postal Address:

Vendor No: 5001158
 PO Box 81
 Hillcrest
 Kwazulu Natal 3650

TAX INVOICE	
Account Number	TOPS0004
VAT Number	4440279208
Transaction Date	24/03/2025
External Order	174280928639
Invoice Number	IN151249
Rep Name	Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	6.0	Bottle 750 ml	814.83	937.05	10.0 %	4 400.08	660.01	5 060.09
428942	Skyv Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	14.0 %	2 402.50	360.38	2 762.88

Liquor Runners Durban
 DEBRIEFED

Signed _____

WRONG ORDER

[Handwritten 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 TOPS0004 IN151249

Total (Excl) ZAR	6 802.58
Tax 15.00 %	1 020.39
Total (Incl) ZAR	7 822.97
Discount	0.00
Total (Incl) ZAR	7 822.97



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 @ Spar Station (80581)

Delivery Address:
 Lot 626
 10 Station Street
 Shop 5
 Raphia Shopping Centre
 Mtunzini

Postal Address:
 Vendor No: 5001158
 PO Box 81
 Hillcrest
 Kwazulu Natal 3650

TAX INVOICE	
Account Number	TOPS0004
VAT Number	4440279208
Transaction Date	24/03/2025
External Order	174280928639
Invoice Number	IN151249
Rep Name	Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	6.0	Bottle 750 ml	814.83	937.05	10.0 %	4 400.08	660.01	5 060.09
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	14.0 %	2 402.50	360.38	2 762.88

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	TOPS0004 IN151249

Total (Excl) ZAR	6 802.58
Tax 15.00 %	1 020.39
Total (Incl) ZAR	7 822.97
Discount	0.00
Total (Incl) ZAR	7 822.97

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 @ Spar Station (80581)

Delivery Address:

Lot 626
 10 Station Street
 Shop 5
 Raphia Shopping Centre
 Mtunzini

Postal Address:

Vendor No: 5001158
 PO Box 81
 Hillcrest
 Kwazulu Natal 3650

Credit Note

Account Number TOPS0004
 VAT Number 4440279208
 Transaction Date 01/04/2025
 Credit Note No CR8480
 Linked Invoice No IN151249
 External Order 174280928639
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	6.0	Bottle 750 ml	843.35	0.0 %	4 400.08	660.01	5 060.09
428942	Skyvodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	230.24	0.0 %	2 402.50	360.38	2 762.88

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 TOPS0004 CR8480

Total (Excl)	6 802.58
Tax 15.00 %	1 020.39
Total (Incl)	7 822.97
Discount	0.00
Total (Incl)	7 822.97

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67196 2025-04-01 08:04:06

LOAD SHEET Reference - LSID 3867, DATE Delivered - 2025-03-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STATION MTUN

Brief Description of Credit:

Principal Customer Code: TOPS0004

Doc. Date: 2025-03-24 **Doc. Ref:** IN151249CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7822.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041U	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: IN151249CAM (2 Product Type)							18

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56835

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

DRIVER NAME

Ma Deni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>3867</i>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <i>3/10/25</i>
----------	------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKY VODKA 750	1				Not ordered
2) Bisquit VSOP 750	1				
3)					
4) Strong Bow Red 660		4			Client Received
5)					4 up in A
6)					CRATE !!!
7) RD Checked ✓					41164804
8) RD Checked ✓					41164312
9) RD Checked ✓					INV 00280106
10) RD checked ✓					1920456
11) RD Checked ✓					1546906
12) Martell Blue Swifts					DAMAGED
13)					in our Paper
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3#1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3543

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

DRIVER NAME M. W. DENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3867</u>	VEHICLE REG No: <u>FBV 729 F</u>

CUSTOMER	DATE RECEIVED <u>01/02/26</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strom Redberry RB (1266ml)</u>	<u>1</u>		<u>Quality issue</u>		<u>(IN167817)</u>
2)					
3) <u>Bismut d. Dubouché V50P</u>		<u>6</u>	<u>Wrong order</u>		<u>as per</u>
4) <u>Sky Vodka 750ml</u>		<u>12</u>	<u>Customer</u>		<u>(IN151249)</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____