



**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 @ Ramsgate (11184)**

**Delivery Address:**  
 End & Main South Coast Road  
 Ramsgate  
 Kwazulu Natal

**Postal Address:**  
 End & Main South Coast Road  
 Ramsgate  
 Kwazulu Natal  
 Vendor No: 106275

TAX INVOICE	
Account Number	DST035
VAT Number	4040238950
Transaction Date	26/03/2025
External Order	174299243617
Invoice Number	IN151560
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	126.12	145.04	10.0 %	681.05	102.16	783.21
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	232.80	267.72	14.0 %	400.42	60.06	460.48
422467	Skyy Vodka 375 ml	Liquor Runners DBN	12.0	Bottle 375 ml	110.26	126.79	10.0 %	1 190.76	178.61	1 369.37
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

RAMSGATE SPAR (RAMSGATE)  
 SPAR ACC No. 11184

GOODS RECEIVED BY: *[Signature]*  
 SIGNATURE: *[Signature]*  
 DATE: *01/04/25* GRV. No: *20312*  
 In the Event of Queries our Claim No.s: *4906*  
 Refer's .....

**Liquor Runners Durban**  
**DEBRIEFED**

Signed *[Signature]*

PLEASE NOTE:-  
 CLAIM ON INVOICE

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	DST035 IN151560

Total (Excl) ZAR	4 674.73
Tax 15.00 %	701.21
<b>Total (Incl) ZAR</b>	<b>5 375.94</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>5 375.94</b>



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End & Main South Coast Road  
 Ramsgate  
 Kwazulu Natal

**Postal Address:**

End & Main South Coast Road  
 Ramsgate  
 Kwazulu Natal  
 Vendor No: 106275

**Credit Note**

Account Number	DST035
VAT Number	4040238950
Transaction Date	03/04/2025
Credit Note No	CR8485
Linked Invoice No	IN151560
External Order	174299243617
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
422467	Skyvodka 375 ml	Liquor Runners DBN	11.0	Bottle 375 ml	114.11	0.0 %	1 091.53	163.73	1 255.26
<i>Partial credit.</i>									

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

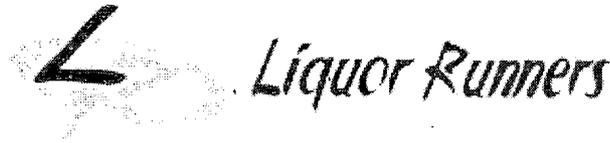
**BANKING DETAILS:**

Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
Payment Ref	DST035	CR8485

Total (Excl)	1 091.53
Tax 15.00 %	163.73
<b>Total (Incl)</b>	<b>1 255.26</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 255.26</b>

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 - CR68014 2025-04-02 07:59:20**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: SPAR TOPS RAMSGATE**

**Brief Description of Credit:**

**Principal Customer Code: DST035**

**Doc. Date: 2025-03-26    Doc. Ref: IN151560CAM    GRV: 20312                      Credit Type: Part Credit    Invoice Amt: R 5375.94**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM422467U	Skyy Vodka 375 ml	EA	Bottle 375 ml	W2	Not Ordered / Dupl		11

**Total Number of Items to be credited on Document Ref: IN151560CAM (1 Product Type)                      11**

**Authorized by: \_\_\_\_\_**  
**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56878

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3891</u>	VEHICLE REG No:	<u>HR 32 2D GP</u>
CUSTOMER		DATE RECEIVED	<u>1-04-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Koeksister 750	2				Not ordered
2) Koeksister 750		9			Not ordered
3) Smf Berry twist 440	2				Return due to leakage they take 1
4)					Damage from the truck
5) Jamson 50ml Pc		1			MOB ordered
6) Jamson 750 Caskmate		1			ordered Duplicate
7) Sky Vodka 275	2				1 short
8)					Cross PICK
9) Sky Vodka 375	1				Duplicate
10) Billiato		6			Duplicate
11) Deadman's 275 Rattle Shake	2				Duplicate
12)					Duplicate
13) BUFFETS BRAWYN 660ml	1				Duplicate
14) Carib twist Pina cola 275	2				Duplicate
15) Carib twist Pina lite 275	1				Duplicate
16) Carib twist Strw 275	2				Duplicate
17) Carib twist tropi Punch 275	2				Duplicate
18) Dead man Figner Rattle 275	2				Duplicate
19) Original Ice Pina colad <sup>4x Box 2L</sup>	1				Duplicate
20) Sidekick Cream 750ml	1				Duplicate
PALET CONTROL: GKN BLUE 12 #1					F
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:40</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 56888

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3891</u>	VEHICLE REG No: <u>HR 32 2D GP</u>

CUSTOMER	DATE RECEIVED <u>1-04-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 54's TOTCU	1				
2) Dead Man's finger (440ml)	3				
3) RQ Energy NR2 (675ml)	3				
4) Belgavia London Dry (750ml)	1				NOT ORDERED
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:5</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

Nº 56889

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3891</u>	VEHICLE REG No:	<u>HR 32 2D 9P</u>
CUSTOMER		DATE RECEIVED	<u>02-04-25</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (2x50ml)		1PK	NOT	Ordered	Stock
2)				Returned	(PRI 1547410)
3) A. Smirnoff Ice Tasti (400ml)	2		Leaking	Quality	(INV 0045588D)
4) Shanky's Whip black (50ml)		60#	Short	delivered	D/C (INV-20499510)
5) Sky Vodka 375ml		11	NOT	ordered	(IN 151560AM)
6)					
7) Bufflefontein Brand Kola (440)	4		NO	STOCK IN	W/A (H001919290)
8)					
9) Full invoice returned			NOT	ordered	(H001919669)
10)					
11) Hall & Bram Dry Lemon (200ml)	2		NO	STOCK IN	W/A (H001920636)
12)					
13) Jameson Cosmate 750ml		1	D/C		(PRI 1547443)
14)					
15) Allisto (750ml)		6	NOT	ordered	(INV 00280392)
16)					
17) Koeksister 750ml	2	9			Upliftment
18) k					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# CLAIM FOR CREDIT

Quote this no. on your credit note

## RAMSGATE SPAR

4905

Supplier: *Bottle Logic*

DATE: *01 / 04 / 2025*

Refer to Invoice No./Uplift No.: *IN151560*

Invoice Dated: *26 / 03 / 2025*

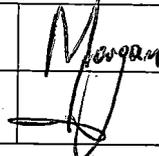
<input type="checkbox"/>	SHORT DELIVERED
<input type="checkbox"/>	DAMAGES
<input type="checkbox"/>	INCORRECT PRICE

<input checked="" type="checkbox"/>	SALEABLE STOCK RETURN
<input type="checkbox"/>	ASSET RETURNS
<input type="checkbox"/>	EXPIRED STOCK

CASE	QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
	UNITS									
	<i>11</i>		<i>1x375ml</i>	<i>Sky Vodka</i>	<i>422467</i>	<i>99 25</i>	<i>1091 53</i>	<i>1091 53</i>		
				<i>DRÖGERN 1 can</i>	<i>MOT 1</i>		<i>CASE</i>			
				<i>Distillery 11 can</i>						

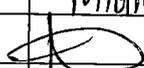
**BANKING DETAILS**  
 Account Name: **KPR RETAIL GROUP**  
 Bank: **FNB**  
 Account Number: **62412812902**

<b>SUB TOTAL</b>	<i>1091 53</i>
<b>VAT</b>	<i>163 72</i>
<b>TOTAL CLAIM</b>	<i>1255 25</i>

**THIS CLAIM - INITIATED BY:**  
 PRINT NAME: *Morgan*  
 SIGN: 

OUR PHONE NO.: **039 314 9758**

**CLAIM ACKNOWLEDGED BY SUPPLIER:**  
 PRINT NAME:  
 SIGN:  
 CONTACT NO.:

**GOODS REMOVED BY:**  
 PRINT NAME: *Mlambo*  
 SIGN:   
 VEHICLE NEG NO. *HR 32 ZD GP*