



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 @ Tiffanys (11694)

Delivery Address:
 Salt Rock Road
 Umhlali
 4390

Postal Address:
 Vendor No: 5001158
 SOUTHERN FRESH FOODS CC
 P O BOX 303
 UMHLALI 4390

TAX INVOICE
Account Number DSS037
VAT Number 4160141539
Transaction Date 01/04/2025
External Order 174349595216
Invoice Number IN152018
Rep Name Karoona 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	6.0	Bottle 750 ml	170.89	196.52	10.0 %	922.81	138.42	1 061.23
430354	Cinzano To Spritz	Liquor Runners DBN	18.0	Bottle 750 ml	82.78	95.20	10.0 %	1 341.04	201.16	1 542.20

N/A

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 DSS037 IN152018

Total (Excl) ZAR 2 263.85
Tax 15.00 % 339.58
Total (Incl) ZAR **2 603.43**
Discount 0.00

Total (Incl) ZAR **2 603.43**



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Received by _____
 Date _____
 Signed _____

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 Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DSS037 IN152018

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 Total (Incl) ZAR 2 603.43
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Postal Address:

Vendor No: 5001158
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Credit Note

Account Number	DSS037
VAT Number	4160141539
Transaction Date	08/04/2025
Credit Note No	CR8510
Linked Invoice No	IN152018
External Order	174349595216
Credit Reason	Refused by Customer

<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	6.0	Bottle 750 ml	176.87	0.0 %	922.81	138.42	1 061.23
430354	Cinzano To Spritz	Liquor Runners DBN	18.0	Bottle 750 ml	85.68	0.0 %	1 341.04	201.16	1 542.20

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 DSS037 CR8510

Total (Excl)	2 263.85
Tax 15.00 %	339.58
Total (Incl)	2 603.43
Discount	0.00
Total (Incl)	2 603.43

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69563

2025-04-08 08:18:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: DSS037

Doc. Date: 2025-04-01 Doc. Ref: IN152018CAM GRV: Credit Type: Credit Invoice Amt: R 2603.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426003U	Cinzano Prosecco	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM430354U	Cinzano To Spritz	EA	Bottle 750 ml	W2	Not Ordered / Dupl		18
Total Number of Items to be credited on Document Ref: IN152018CAM (2 Product Type)							24

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 3349

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

DRIVER NAME R.V. AR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3950</u>	VEHICLE REG No: <u>NJ 97773</u>

CUSTOMER <u>SUPPLY TIFPANS</u>	DATE RECEIVED <u>8/4/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cinzano Prosecco 750ml</u>		<u>6</u>			<u>not on Record</u>
2) <u>Cinzano T. Spirits 750</u>	<u>3</u>	<u>8</u>			
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: _____