



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 Richdens (11658)

Delivery Address:
 7 Hospital Road
 Hillcrest
 3650

Postal Address:
 Vendor No: 5001158
 JB RETAIL 2401 (PTY) LTD
 P.O. BOX 867
 HILLCREST 3650

TAX INVOICE

Account Number DSS093
 VAT Number 4240283426
 Transaction Date 07/04/2025
 External Order 174401066444
 Invoice Number IN152385
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth.	Liquor Runners DBN	6.0	Bottle 750 ml	126.12	145.04	10.0 %	681.05	102.16	783.21

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

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 DSS093 IN152385

Total (Excl) ZAR 681.05
 Tax 15.00 % 102.16
 Total (Incl) ZAR 783.21
 Discount 0.00
Total (Incl) ZAR 783.21



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VAT Number	4240283426
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<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>
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	126.12	145.04	10.0 %	681.05	102.16	783.21

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	DSS093	IN152385

Total (Excl) ZAR	681.05
Tax 15.00 %	102.16
Total (Incl) ZAR	783.21
Discount	0.00
Total (Incl) ZAR	783.21



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 HILLCREST 3650

Credit Note

Account Number	DSS093
VAT Number	4240283426
Transaction Date	14/04/2025
Credit Note No	CR8522
Linked Invoice No	IN152385
External Order	174401066444
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	130.53	0.0 %	681.05	102.16	783.21

Rejected by customer.

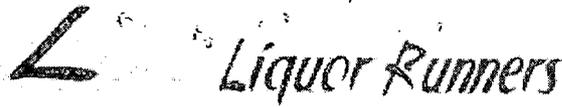
Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
Payment Ref	DSS093	CR8522

Total (Excl)	681.05
Tax 15.00 %	102.16
Total (Incl)	783.21
Discount	0.00
Total (Incl)	783.21

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70770 2025-04-13 11:14:21

LOAD SHEET Reference - LSID 4091, DATE Delivered - 2025-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: DSS093

Doc. Date: 2025-04-07 **Doc. Ref:** IN152385CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 783.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426383U	Cinzano Bianco Vermouth	EA	bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN152385CAM (1 Product Type) 6

Authorized by: _____
[date]

A handwritten signature in black ink, consisting of several loops and a final flourish.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3813

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

DRIVER NAME Welcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4091</u>	VEHICLE REG No: <u>FZW 603FS</u>

CUSTOMER <u>T.O.S. Shop Rich</u>	DATE RECEIVED <u>13/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLAND Blaco 750</u>		<u>6</u>			<u>not in Desc</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: _____