

Credit

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 @ Matatiele (11222)

Delivery Address:

80 Long Street
 Matatiele
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 80 Long Street
 Matatiele
 Kwazulu Natal

TAX INVOICE

Account Number TOPDS242
 VAT Number 4530247487
 Transaction Date 08/04/2025
 External Order 174411392417
 Invoice Number IN152568
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	12.0	Bottle 750 ml	503.67	579.22	14.0 %	5 197.87	779.68	5 977.55

Mr Ayanda

039 737 4693

NOT Orderd

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 TOPDS242 IN152568

Total (Excl) ZAR	5 197.87
Tax 15.00 %	779.68
Total (Incl) ZAR	5 977.55
Discount	0.00
Total (Incl) ZAR	5 977.55



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 Kwazulu Natal

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TAX INVOICE	
Account Number	TOPDS242
VAT Number	4530247487
Transaction Date	08/04/2025
External Order	174411392417
Invoice Number	IN152568
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	12.0	Bottle 750 ml	503.67	579.22	14.0 %	5 197.87	779.68	5 977.55

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	TOPDS242 IN152568

Total (Excl) ZAR	5 197.87
Tax 15.00 %	779.68
Total (Incl) ZAR	5 977.55
Discount	0.00
Total (Incl) ZAR	5 977.55



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Tops @ Matatiele (11222)

Delivery Address:
 80 Long Street
 Matatiele
 Kwazulu Natal

Postal Address:
 Vendor No: 5001158
 80 Long Street
 Matatiele
 Kwazulu Natal

Credit Note

Account Number	TOPDS242
VAT Number	4530247487
Transaction Date	14/04/2025
Credit Note No	CR8525
Linked Invoice No	IN152568
External Order	174411392417
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>
427038	Bisquit & Dubouche VS <i>Rejected by customer.</i>	Liquor Runners DBN	12.0	Bottle 750 ml	498.13	0.0 %	5 197.87	779.68	5 977.55

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	TOPDS242 CR8525

Total (Excl)	5 197.87
Tax 15.00 %	779.68
Total (Incl)	5 977.55
Discount	0.00
Total (Incl)	5 977.55

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 - CR71278 2025-04-13 08:21:58

LOAD SHEET Reference - LSID 4050, DATE Delivered - 2025-04-11

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: SUPERSPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: TOPDS242

Doc. Date: 2025-04-08 **Doc. Ref:** IN152568CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5977.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN152568CAM (1 Product Type) **12**

Authorized by: _____
[date]

A handwritten signature in black ink, consisting of a large loop and a trailing flourish.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3648

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4050</u>	VEHICLE REG No:	<u>JH 601 GP</u>
CUSTOMER	<u>Super Value Mart</u>	DATE RECEIVED	<u>13/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BISQUIT & BOUCHETS</u>		<u>12</u>			<u>not ordered</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: _____