

4

*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

### Superspar & Tops Market Matatiele (11726)

**Delivery Address:**

80 Long Street  
 Matatiele  
 4730

**Postal Address:**

Vendor No: 5001158  
 P O Box 140  
 Kokstad

### TAX INVOICE

**Account Number** DST112  
**VAT Number** 4530247487  
**Transaction Date** 08/04/2025  
**External Order** 174411404217  
**Invoice Number** IN152570  
**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

*Stock not ordered 0397373841*

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** DST112 IN152570

Total (Excl) ZAR	5 197.87
Tax 15.00 %	779.68
<b>Total (Incl) ZAR</b>	<b>5 977.55</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>5 977.55</b>



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<b>TAX INVOICE</b>	
Account Number	DST112
VAT Number	4530247487
Transaction Date	08/04/2025
External Order	174411404217
Invoice Number	IN152570
Rep Name	Kwanele Khumalo

<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>
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 \_\_\_\_\_

<b>BANKING DETAILS:</b>	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST112 IN152570

Total (Excl) ZAR	5 197.87
Tax 15.00 %	779.68
<b>Total (Incl) ZAR</b>	<b>5 977.55</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>5 977.55</b>



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**Superspar & Tops Market Matatiele (11726)**

**Delivery Address:**

80 Long Street  
 Matatiele  
 4730

**Postal Address:**

Vendor No: 5001158  
 P O Box 140  
 Kokstad

**Credit Note**

**Account Number** DST112  
**VAT Number** 4530247487  
**Transaction Date** 14/04/2025  
**Credit Note No** CR8531  
**Linked Invoice No** IN152570  
**External Order** 174411404217  
**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** DST112 CR8531

Total (Excl)	5 197.87
Tax 15.00 %	779.68
<b>Total (Incl)</b>	<b>5 977.55</b>
Discount	0.00
<b>Total (Incl)</b>	<b>5 977.55</b>

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 - CR71280**

**2025-04-13 08:18:40**

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR MATATIELE

**Brief Description of Credit:**

**Principal Customer Code:** DST112

**Doc. Date:** 2025-04-08 **Doc. Ref:** IN152570CAM **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: IN152570CAM (1 Product Type)** 12

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No. 3647

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>JH60TC GP</u>

CUSTOMER	<u>Tols At Spal Mat</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>BISQUIT Dubouriez</u>		<u>12</u>			<u>Not on Dorel</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					
<b>TOTAL</b>					

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: _____