



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 @ Umdloti (11412)

Delivery Address:

Shop 1 Main Road
 Umdloti
 Durban.

Postal Address:

Vendor No: 5001158
 Shop 1 Main Road
 Umdloti
 Durban

TAX INVOICE

Account Number UMD303
 VAT Number 4100263518
 Transaction Date 11/04/2025
 External Order Karoona
 Invoice Number IN152843
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428775	Aperol Spritz Bundle Pack	Liquor Runners DBN	3.0	Gift Pack CASE 06	2 092.92	2 406.86	10.0 %	5 650.88	847.63	6 498.51
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 974.08	3 420.19	14.0 %	2 557.71	383.66	2 941.37
428942	Skyvodka 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	232.80	267.72	14.0 %	600.62	90.09	690.71
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Bottle 750 ml	503.67	579.22	14.0 %	433.16	64.97	498.13

SILVER MEADOW TRADING (PTY) LTD
 T A UMDLOTI KWIKSPAR & TOPS
 REGISTRATION NO: 2010 002326 0
 VAT : 4100263518 A C NO : 17412

DATE:	19/04/25
GRV NUMBER	
RECEIVED BY	T. Fisher
SIGNED	

Liquor Runners Durban
 DEBRIEFED

Signed

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 UMD303 IN152843

Total (Excl) ZAR	9 242.37
Tax 15.00 %	1 386.35
Total (Incl) ZAR	10 628.72
Discount	0.00
Total (Incl) ZAR	10 628.72



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Credit Note	
Account Number	UMD303
VAT Number	4100263518
Transaction Date	22/04/2025
Credit Note No	CR8552
Linked Invoice No	IN152843
External Order	Karoon
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428775	Aperol Spritz Bundle Pack <i>Partial credit.</i>	Liquor Runners DBN	2.0	Gift Pack CASE 06 x (2 166.17	0.0 %	3 767.26	565.09	4 332.35

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	UMD303 CR8552

Total (Excl)	3 767.26
Tax 15.00 %	565.09
Total (Incl)	4 332.35
Discount	0.00
Total (Incl)	4 332.35

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 - CR72456 2025-04-20 12:23:30

LOAD SHEET Reference - LSID 4152, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Client Returned

Customer Name: KWIKSPAR UMDLOTI

Brief Description of Credit:

Principal Customer Code: UMD303

Doc. Date: 2025-04-11 **Doc. Ref:** IN152843CAM **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 10628.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428775	Aperol Spritz Bundle Pack	CS	Gift Pack CASE W5		Client Returned		2

Total Number of Items to be credited on Document Ref: IN152843CAM (1 Product Type) 2

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57159

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

DRIVER NAME Pitlani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4152</u>	VEHICLE REG No: <u>BK 82 B</u>

CUSTOMER	DATE RECEIVED <u>20-04-2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Classic Melot 750	2				not on
2) Classic Sauvignon Blanc	3		(RWD)		System
3) Aperol Bundle Pack	2		(Canned)		Returned by customer
4)					
5) El Terrapleno Rosado		2			
6) San Society Original		2	(CLM)		R.D
7) El Terrapleno Blanco		1			PS1/205125
8)					
9) WC Sunalt 223 750	1				
10) WC Photage 223 80	1				
11) WC Sauvignon Blanc	1		(SWAGHAK)		R.D
12) WC Melot 750	1				168058
13) WC Chena Blanc 750	1				
14) RW Chena Blanc 750	1				
15)					
16) Abonhour 12 Yrs		2			
17) 6x750					R.D
18) Jameson 18 Yrs		2	(Permal)		1550033
19) 750					
20)					
PALET CONTROL: GKN <u>24</u> 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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57160

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

DRIVER NAME Phalani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4152</u>	VEHICLE REG No: <u>FSR 812 LR</u>		
CUSTOMER		DATE RECEIVED	<u>20-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Skynote Teal NKR	1				
2) Skynote Diva Peach NKR	2				
3) Red Sea Release NKR	3				R.D
4) PEAKY Blender 750		2			
5) Strawberry Cocktail 4x2L	1				1925046
6) Margarita Peach 300ml	1				
7) Golden Lime & Soda NKR	1				
8) Dead Man's Fingers 400ml	1				
9) Twist White Rum 950	1				
10) Twist Pineapple 1L NKR	1				
11) Twist Pineapple NKR	1				
12) Buffalo Sparten can	2				
13)					R.D
14) BLU Nectar Rose		6			00222393
15) Hazy Usop Platinum		6			(KINGSKY)
16) 750					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 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: _____

