

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 @ Durban Mega (80464)

Delivery Address:

Shop 1 Soldiers Way Superaspar Centre
 2 Soldiers Way
 Kwa-Zulu Natal
 4001

Durban Mega Trading (Pty) Ltd

Postal Address:

PO Box 322
 Luxmi
 Kwa Zulu Natal
 3207

TAX INVOICE

Account Number TOPS0022
 VAT Number 4330292238
 Transaction Date 14/04/2025
 External Order 174461503116
 Invoice Number IN152904
 Rep Name Karoona Kowlasar

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	6.0	Bottle 750 ml	503.67	579.22	14.0 %	2 598.94	389.84	2 988.78
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	320.18	368.21	10.0 %	288.16	43.22	331.38
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	474.18	545.31	14.0 %	4 893.54	734.03	5 627.57
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	232.80	267.72	14.0 %	600.62	90.09	690.71
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	232.80	267.72	14.0 %	600.62	90.09	690.71
428942	Skyy Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	232.80	267.72	14.0 %	4 804.99	720.75	5 525.74

SUPERSPAR DURBAN MEGA 80464

RECEIVED BY *Mandis*

SIGNATURE

DATE 16/04/25 TIME 16:43

GRV No. 60098

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

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 TOPS0022 IN152904

Total (Excl) ZAR 13 786.87

Tax 15.00 % 2 068.02

Total (Incl) ZAR 15 854.89

Discount 0.00

Total (Incl) ZAR 15 854.89



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 4001

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 Kwa Zulu Natal
 3207

Credit Note

Account Number TOPS0022
VAT Number 4330292238
Transaction Date 17/04/2025
Credit Note No CR8545
Linked Invoice No IN152904
External Order 174461503116
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>
428942	Skyy Vodka 750 ml <i>Partial credit.</i>	Liquor Runners DBN	12.0	Bottle 750 ml	230.24	0.0 %	2 402.50	360.38	2 762.88

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 TOPS0022 CR8545

Total (Excl)	2 402.50
Tax 15.00 %	360.38
Total (Incl)	2 762.88
Discount	0.00
Total (Incl)	2 762.88

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72839 2025-04-16 19:18:17

LOAD SHEET Reference - LSID 4117, DATE Delivered - 2025-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code: TOPS0022

Doc. Date: 2025-04-14 **Doc. Ref:** IN152904CAM **GRV:** 60098 **Credit Type:** Part Credit **Invoice Amt:** R 15854.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM42894ZU	Skyvodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN152904CAM (1 Product Type) 12

Authorized by: _____
[date]

A handwritten signature in black ink, appearing to be 'S. B.', is written over a horizontal line.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4006

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

DRIVER NAME V. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4117</u>	VEHICLE REG No:	<u>FTL 009FS</u>

CUSTOMER	<u>Silver Merg Durban</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SKY VODKA 750ml</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: _____

