



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 @ Mt Edgecombe (11315)

Delivery Address:
 The Homestead
 1 Flanders Drive
 Mt Edgecombe
 Durban
 4300

Postal Address:
 Vendor No: 5001158
 The Homestead
 1 Flanders Drive
 Mt Edgecombe Durban
 4300

TAX INVOICE
 Account Number DST057
 VAT Number 4120187218
 Transaction Date 14/04/2025
 External Order KAroona
 Invoice Number IN153028
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750 ml	2 793.60	3 212.64	14.0 %	4 804.99	720.75	5 525.74
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 793.60	3 212.64	14.0 %	2 402.50	360.38	2 762.88
428458	Sky Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	232.80	267.72	14.0 %	1 201.25	180.19	1 381.44
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	232.80	267.72	14.0 %	1 201.25	180.19	1 381.44
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	320.18	368.21	10.0 %	864.49	129.67	994.16
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 596.24	1 835.68	10.0 %	1 436.62	215.49	1 652.11
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750 ml	496.68	571.18	10.0 %	894.02	134.10	1 028.12
481825	Courvoisier VS	Liquor Runners DBN	3.0	Bottle 750 ml	474.18	545.31	14.0 %	1 223.38	183.51	1 406.89

Liquor Runners Durban
 DEBRIEFED

Signed

Cratiz *Debriefed*

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 DST057 IN153028

Total (Excl) ZAR 14 028.50
 Tax 15.00 % 2 104.28
 Total (Incl) ZAR 16 132.78
 Discount 0.00
Total (Incl) ZAR 16 132.78



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VAT Number 4120187218
Transaction Date 14/04/2025
External Order KAroona
Invoice Number IN153028
Rep Name Karoona Kowlasar

<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>
428942	Sky Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750 ml	2 793.60	3 212.64	14.0 %	4 804.99	720.75	5 525.74
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 793.60	3 212.64	14.0 %	2 402.50	360.38	2 762.88
428458	Sky Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	232.80	267.72	14.0 %	1 201.25	180.19	1 381.44
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	232.80	267.72	14.0 %	1 201.25	180.19	1 381.44
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	320.18	368.21	10.0 %	864.49	129.67	994.16
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 596.24	1 835.68	10.0 %	1 436.62	215.49	1 652.11
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750 ml	496.68	571.18	10.0 %	894.02	134.10	1 028.12
481825	Courvoisier VS	Liquor Runners DBN	3.0	Bottle 750 ml	474.18	545.31	14.0 %	1 223.38	183.51	1 406.89

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 DST057 IN153028

Total (Excl) ZAR	14 028.50
Tax 15.00 %	2 104.28
Total (Incl) ZAR	16 132.78
Discount	0.00
Total (Incl) ZAR	16 132.78



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 4300

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Vendor No: 5001158
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 4300

Credit Note	
Account Number	DST057
VAT Number	4120187218
Transaction Date	22/04/2025
Credit Note No	CR8554
Linked Invoice No	IN153028
External Order	KAroona
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750 ml	2 762.87	0.0 %	4 804.99	720.75	5 525.74
428933	Skyv Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 762.87	0.0 %	2 402.50	360.38	2 762.88
428458	Skyv Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	230.24	0.0 %	1 201.25	180.19	1 381.44
428476	Skyv Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	230.24	0.0 %	1 201.25	180.19	1 381.44
426022	Bulldog Gin	Liquor Runners DBN	3.0	Bottle 750 ml	331.39	0.0 %	864.49	129.67	994.16
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 652.11	0.0 %	1 436.62	215.49	1 652.11
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Case 06 x 750 ml	514.06	0.0 %	894.02	134.10	1 028.12
481825	Courvoisier VS	Liquor Runners DBN	3.0	Bottle 750 ml	468.96	0.0 %	1 223.38	183.51	1 406.89

Rejected by customer.

Received by _____

Date _____

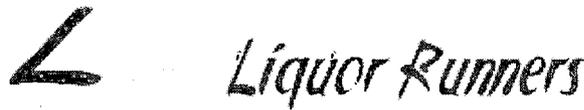
Signed _____

BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST057 CR8554

Total (Excl)	14 028.50
Tax 15.00 %	2 104.28
Total (Incl)	16 132.78
Discount	0.00
Total (Incl)	16 132.78

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 - CR72860

2025-04-20 11:18:34

LOAD SHEET Reference - LSID 4158, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MOUNT EDGE

Brief Description of Credit:

Principal Customer Code: DST057

Doc. Date: 2025-04-14 **Doc. Ref:** IN153028CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 16132.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		2
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428458U	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428476U	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN153028CAM (8 Product Type) **24**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57118

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4158</u>	VEHICLE REG No:	<u>HGH 697 FS</u>
CUSTOMER		DATE RECEIVED	<u>20-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Rec. Delivery Full Invoice					IN 17015454
2) ✓					41169019
3) ✓					41169020
4) ✓					1031541L
5) ✓					41169021
6) ✓					INV00282416
7) ✓					IN 17015354
8) ✓					INV00282375
9) ✓					PSI 1205150
10) ✓					H001924845
11) ✓					INV00282360
12) ✓					INV00281727
13) ✓					PSI 1550039
14) Rec. Delivery Full Invoice					1032711L
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. Sison</u>	DRIVER: <u>No 1 Driver to Sign</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57117

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4158</u>	VEHICLE REG No: <u>HGH 697 FS</u>

CUSTOMER		DATE RECEIVED	<u>20-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1218 (2x 750ml)	150	}			
2) Smirnoff 1218 (200ml)	75				
3) Miraval Ice Pine TWST (400ml)	90				
4) Smirnoff 1218 (500ml)	20				The order was returned
5) Smirnoff 1218 (1L)	10				as per communication with
6) Smirnoff Gordon's Gin (750ml)	10				Zuma
7) Johnnie Walker Red (750ml)	10				
8) Johnnie Walker Black 12x (500ml)	2				
9)					
10) Bbedlemoen Gin (750ml)	1			NOT	ordered
11) Blutdiger (750ml)		1		NOT	ordered
12)					
13) Full invoice returned	Customer was expecting				IN 153028
14) Full invoice returned	The order on Thursday				PSI 1205177
15) Full invoice returned					IT 6818
16) Re-delivery					INV 00474111
17) L					PSI 1205152
18) L					IT 6818 PRO
19) L					IN 153028 com
20) L					PSI 1205177
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPUSISO</u>	DRIVER: <u>No drive to sign</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 4015

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4158</u>	VEHICLE REG No:	<u>HGN 697 F3</u>
CUSTOMER		DATE RECEIVED	<u>20-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Blind Tiger London Dry 750ml		1	NOT	ordered	
2) Beedlencen Original Gin 750ml		6			INV-206662 To
3)					
4) FULL INVOICE RETURNED			Client	rejects the stock	(IT6218 PRO)
5) Gordon's DnGin (750ml)	10				
6) Johnnie Walker Black 12V (750ml)	2				
7) Johnnie Walker Red (750ml)	10				
8) Smirnoff 1212 1L NEW Pack	10				
9) Smirnoff 1212 200ml NEW Pack	73				Client returns (INV0047657)
10) Smirnoff 1212 500ml NEW Pack	20				
11) Smirnoff 1212 750ml NEW Pack	150				
12) Smirnoff Ice Pure Twist 440ml	90				
13) A Perol	1				
14) Bulldog Gin		3			
15) GINZANO TOSPIRITS	2				
16) COGNAC VS		3			
17) SKY INFUSION Citrus (750ml)		6		NOT ordered	(INV53028 Com)
18) SKY INFUSION Passion Fruit (750ml)	1				
19) SKY INFUSION Raspberry (750ml)		6			
20) SKY Vodka (750ml)	2				
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>Stasiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____