

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 Waterloo (11310)

Delivery Address:

Main Road
 Waterloo Shopping Centre
 M27, 161
 Verulam
 4340

Postal Address:

Vendor No: 5001158
 KAYUR INVESTMENTS CC
 P O BOX 1499
 VERULAM 4340

TAX INVOICE

Account Number DST147
 VAT Number 4770257048
 Transaction Date 15/04/2025
 External Order 174470134516
 Invoice Number IN153059
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

Liquor Runners Durban
 DEBRIEFED

Signed _____

WATERLOO SUPERSPAR RECEIVING TIMES

MON-FRIDAY 06:00am -14:30pm

Total (Excl) ZAR 4 893.54

Tax 15.00 % SUNDAYS - CLOSED 734.03

Total (Incl) ZAR 5 627.57

Discount 0.00

Total (Incl) ZAR 5 627.57

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 DST147 IN153059

no order form



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TAX INVOICE	
Account Number	DST147
VAT Number	4770257048
Transaction Date	15/04/2025
External Order	174470134516
Invoice Number	IN153059
Rep Name	Karona 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>
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

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	DST147 IN153059

Total (Excl) ZAR	4 893.54
Tax 15.00 %	734.03
Total (Incl) ZAR	5 627.57
Discount	0.00
Total (Incl) ZAR	5 627.57



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Superspar & Tops Waterloo (11310)

Delivery Address:

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 Verulam
 4340

Postal Address:

Vendor No: 5001158
 KAYUR INVESTMENTS CC
 P O BOX 1499
 VERULAM 4340

Credit Note

Account Number DST147
 VAT Number 4770257048
 Transaction Date 22/04/2025
 Credit Note No CR8553
 Linked Invoice No IN153059
 External Order 174470134516
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	12.0	Bottle 750 ml	468.96	0.0 %	4 893.54	734.03	5 627.57

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 DST147 CR8553

Total (Excl)	4 893.54
Tax 15.00 %	734.03
Total (Incl)	5 627.57
Discount	0.00
Total (Incl)	5 627.57

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 - CR73255 2025-04-20 13:25:47

LOAD SHEET Reference - LSID 4160, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: DST147

Doc. Date: 2025-04-15 **Doc. Ref:** IN153059CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5627.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN153059CAM (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 57153

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

DRIVER NAME Ikele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4160</u>	VEHICLE REG No: <u>F2V 603 fs</u>

CUSTOMER	DATE RECEIVED <u>20-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Carroll's vs</u>	<u>1</u>				<u>not added</u>
2) <u>12x 750</u>					<u>As per Store</u>
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: _____