



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

8

Tops @ Utrecht (11298)

Delivery Address:
 31 Van Rooyen Street
 Utrecht
 Newcastle
 Kwazulu Natal

Postal Address:
 Vendor No: 5001158
 31 Van Rooyen Street
 Utrecht
 Newcastle Kwazulu Natal

TAX INVOICE

Account Number DST137
 VAT Number 4450226438
 Transaction Date 25/04/2025
 External Order 174557769444
 Invoice Number IN153934
 Rep Name Vuyisile Dlamini

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
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	232.80	267.72	14.0 %	2 402.50	360.38	2 762.88

Liquor Runners Durban
 DEBRIEFED

Signed

Total (Excl) ZAR	7 296.04
Tax 15.00 %	1 094.41
Total (Incl) ZAR	8 390.45
Discount	0.00
Total (Incl) ZAR	8 390.45

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST137 IN153934

Received by _____
 Date _____
 Signed _____



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Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST137 IN153934

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Credit Note	
Account Number	DST137
VAT Number	4450226438
Transaction Date	07/05/2025
Credit Note No	CR8622
Linked Invoice No	IN153934
External Order	174557769444
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	545.31	14.0 %	4 893.54	734.03	5 627.57
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	267.72	14.0 %	2 402.50	360.38	2 762.88
<i>Rejected by customer.</i>									

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 DST137 CR8622

Total (Excl)	7 296.04
Tax 15.00 %	1 094.41
Total (Incl)	8 390.45
Discount	0.00
Total (Incl)	8 390.45

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 - CR75945 2025-05-07 07:58:36

LOAD SHEET Reference - LSID 4396, DATE Delivered - 2025-05-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR UNCLE DELI

Brief Description of Credit:

Principal Customer Code: DST137

Doc. Date: 2025-04-25 Doc. Ref: IN153934CAM GRV: Credit Type: Credit Invoice Amt: R 8390.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428942U	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN153934CAM (2 Product Type) 24

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4149

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

DRIVER NAME A. Vando

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4396</u>	VEHICLE REG No:	

CUSTOMER	<u>Tobias Smith</u>	DATE RECEIVED	<u>07/05/15</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LOW VODKA VS 750ml</u>		<u>12</u>			<u>not ordered</u>
2) <u>SKYY VODKA 750ml</u>		<u>12</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: _____