



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



Spar & Tops Main (11367)

Delivery Address:
 Sandys Centre Shop 12
 174 Josiah Gumede Road
 Pinetown
 KZN

Postal Address:
 Vendor No: 5001158
 Sandys Centre Shop 10
 174 Josiah Gumede Road
 Pinetown KZN

Credit Note	
Account Number	DST065
VAT Number	4440261180
Transaction Date	24/10/2024
Credit Note No	CR7729
Linked Invoice No	IN135282
External Order	172828940144
Credit Reason	Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750 ml	5 411.10	0.0 %	9 410.60	1 411.59	10 822.19

*Upliftment request - Oversupply
 Approved Sakhile.*

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 DST065 CR7729

Total (Excl)	9 410.60
Tax 15.00 %	1 411.59
Total (Incl)	10 822.19
Discount	0.00
Total (Incl)	10 822.19

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50978

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

DRIVER NAME Mudeni

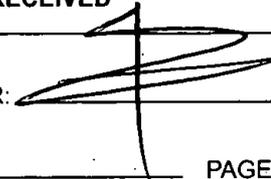
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1472</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER:		DATE RECEIVED	<u>23/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CONVOISIER VS</u>	<u>2</u>				
2)					
3) <u>CHOP PALLET BROWN</u>	<u>6</u>			<u>(UPLIFTED)</u>	
4)					
5) <u>STRONG BOTTLED 600ml</u>				<u>1</u>	<u>was taken</u>
6)					<u>was broken</u>
7)					<u>ON A CASE</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER <u>6</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Claim-Request for Credit (Store Copy)



Order/Trans No: 11367 / 247869	DSH Returns (No Inv)	Transaction Date: 23/10/24	Claim No.: 0
Supplier: BOTTLE BOTTLE LOGIC HOLDINGS PTY L	Credit Note Number:	Invoice Date: 17/10/24	GRV Number: 258028
Vendor: 5001158 Currency: R	Invoice: 135282	Remarks:	Ext. Del. Note / Doc. No : 135282
Order Type: Normal Order	Reason: Returns	Supplier Type: DROP SHIPMENT	Input Claim Value (Ex.): -9410.60
Trade Discount 1:			Input Vat Value: -1411.59
Trade Discount 2:			Input Claim Value (Inc.): -10822.19
Invoice Discount:			
Settlement Discount:			

PRODUCT				CLAIM		DEAL %		CLAIM							
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
3049197110786	3049197110786	MBNDY	COURVOISIER COGNAC VS 750ML	750ML	1	1	-24	455.9400	14.00	0.00	-9410.60	0.00	579.99	-13919.76	22.25
GR Goods Returned - DX Date expire-Store															

Claim Value with TRADE DISC:	-9410.60	0.00	-13919.76	22.25
Claim Value with STL DISC:	-9410.60	0.00	-13919.76	22.25
Nett Claim Value (Ex.):	-9410.60	0.00	-13919.76	22.25

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-9410.60	-1411.59
	-9410.60	-1411.59

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MBNDY SPIRIT BRANDY	-9410.60	-12104.14	-13919.76	22.25
Totals:	-9410.60	-12104.14	-13919.76	22.25

CLAIM Summary	
Nett Claim Value:	-9410.60
VAT Value:	-1411.59
Total:	-10822.19

Handwritten signature and stamp: "Handwritten signature" and "Handwritten stamp" (partially illegible)

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 - CR25158

2024-10-24 11:52:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MAIN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-21 Doc. Ref: UP-IN135282 GRV: Done Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	COURVOISIER VS COGNAC	CS	12 x 750ML	W5	Client Returned		2

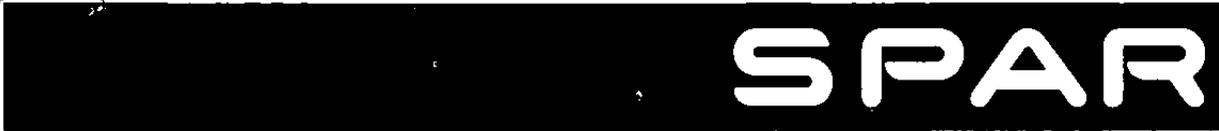
Total Number of Items to be credited on Document Ref: UP-IN135282 (1 Product Type) 2

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 975176



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: BOTTLE LOGIC.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: MAIN SPAR 11367.
(Retailer)

In respect of your Invoice Nos. RETURNS.

DATE: 23/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		AS PER ATTACHED.		9410	60	RETURNS
		TRANS: 247869.				
		GRV: 258028				
				1411	59	
				10822	19	

FASTPRINT

MWANDI FRUITS
Representative

R [Signature]
SPAR Retailer