



**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 at Spar Austerville (80601)**

*Delivery Address:*  
 Alabama Road 5  
 Austerville  
 Durban  
 Kwazulu Natal

**Salt Trade & Invest (Pty) Ltd**

*Postal Address:*  
 Vendor No: 5001158  
 Alabama Road 5  
 Austerville  
 Durban Kwazulu Natal

Credit Note	
Account Number	DST138
VAT Number	4720304312
Transaction Date	19/02/2025
Credit Note No	CR8334
Linked Invoice No	IN144613
External Order	173529024717
Credit Reason	Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS <i>Upliftment request : Oversupply Approved by Sakhile.</i>	Liquor Runners DBN	30.0	Bottle 750 ml	467.73	0.0 %	12 201.64	1 830.25	14 031.89

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	DST138 CR8334

Total (Excl)	12 201.64
Tax 15.00 %	1 830.25
<b>Total (Incl)</b>	<b>14 031.89</b>
Discount	0.00
<b>Total (Incl)</b>	<b>14 031.89</b>



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1301

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

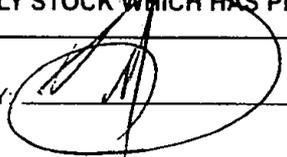
DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3282</u>	VEHICLE REG No:	<u>CB60TC GP</u>
CUSTOMER		DATE RECEIVED	<u>18-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops PHILANI (Campaign)					
2) Carrefour VS		36			Not ordered
3)					IN 148692CAM
4)					
5) Austerville SPAR (Campaign)					
6) Bisquit & Dubouche VS.		30			UPLIFT
7)					
8) Pops UMLAZI (CLM)					
9) Gin Society Storage	1		L2445		Not ordered
10) Meukow V.SOP	1		L70125		BI 1182437
11)					
12) Boxel folweni (Personal)					
13) Samson SIB 750	3				Duplicate R11540169
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR58980**

2025-02-19-09:20:09

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 AUSTERVILLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-18    Doc. Ref: UPL-IN144613    GRV:

Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	BISQUIT & DUBOUCHE VS ( NEW) (1 X 750ML)	EA	1 X 750ML	WS	Client Returned		30

Total Number of Items to be credited on Document Ref: UPL-IN144613 (1 Product Type)                      30

Authorized by: \_\_\_\_\_  
[date]

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 392182



### 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 Logistic Holdings  
(Supplier)

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

by: Austerville Spar  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: 18/02/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
30		BISQUIT & DUBOUCHÉ		<del>503</del>	67	OVER STOCK
			503,67	15110	10	
			VAT	2266	51	
				17376	61	

FASTPRINT

Ndumiso [Signature]  
Representative

R

[Signature]  
SPAR Retailer