



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 @ Nottingham Road (10972)

Delivery Address:
 Fort Nottingham Road
 Nottingham Road
 Kwazulu - Natal
 3280

Postal Address:
 Vendor No: 5001158
 Fort Nottingham Road
 Nottingham Road
 Kwazulu - Natal 3280

Credit Note

Account Number	DSS075
VAT Number	4150260323
Transaction Date	05/03/2025
Credit Note No	CR8392
Linked Invoice No	IN148724
External Order	334193
Credit Reason	Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	1.0	Case 12 x 750 ml	1 566.41	0.0 %	1 362.10	204.31	1 566.41
<i>Upliftment : Incorrect SKU ordered Approved Sakhile</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	DSS075	CR8392

Total (Excl)	1 362.10
Tax 15.00 %	204.31
Total (Incl)	1 566.41
Discount	0.00
Total (Incl)	1 566.41

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	10972 / 335448	Transaction Date:	28/02/25	Claim No.:	457064
Supplier:	BOTTL BOTTLE LOGIC HOLDINGS PTY L	Credit Note Number:		GRV Number:	288841
Vendor:	5001158 Currency: R	Invoice:	148724 Invoice Date: 20/02/25	Ext.Del.Note / Doc.No :	148724
Order Type:	Normal Order	Remarks:			
Trade Discount 1:		Reason:	Returns	Input Claim Value (Ex.):	-1362.10
Trade Discount 2:				Input Vat Value:	-204.32
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-1566.42

PRODUCT				CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
8000020000389	4215	TLQTQ	CINZANO DRY 750ML DRY	750ML	12	1	12	1513.4435	10.00	0.00	1362.10	0.00
GR Goods Returned - CL Cancellation												
Nett Claim Value (Ex.):											1362.10	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1362.10	204.32
	1362.10	204.32

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	1362.10
VAT Value:	204.32
Total:	1566.42

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1385

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

DRIVER NAME D. DEWIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3429</u>	VEHICLE REG No:	<u>NJ 97777</u>
CUSTOMER		DATE RECEIVED	<u>04/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV Class Merb (6x750ml)</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>(41158821)</u>
2)					
3) <u>Annabelle Non-Alc Cuv BL (6x750)</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>(41158842)</u>
4)					
5) <u>Annabelle Non-Alc Cuv BL (6x750)</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>(41159004)</u>
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>S. SUSO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53871

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3429</u>	VEHICLE REG No: <u>MJ 97777</u>		
CUSTOMER		DATE RECEIVED	<u>03-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV Merlot 6x750</u>	<u>1</u>				<u>NOT ORDER</u>
2) <u>Cinzano Extra Dry</u>	<u>1</u>				<u>UPLIFT</u>
3) <u>Annabella 549 6x750</u>	<u>2</u>				
4) <u>Tdc Sangiovese</u>	<u>1</u>				
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>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:33</u>	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 - CR60994

2025-03-04 11:02:03

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 NOTTINGHAM

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-26 Doc. Ref: UPL-IN148724 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426415	CINZANO EXT DRY VERMOUTH (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-IN148724 (1 Product Type)

1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 457064



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)

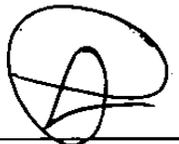
Please credit our Drop Shipment Account in respect of this claim.

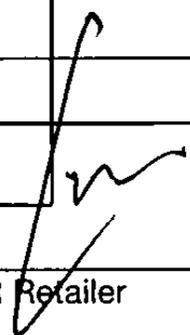
by: NOTTINGHAM ROAD SPAR
(Retailer)

In respect of your Invoice Nos. 148724

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
18	CSE	CINZANO EXTRA DRY VERMOUTH			

Ishmael  BL 614JZN
Representative

R 
SPAR Retailer

FASTPRINT