



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

Spar South Rand DC - ICC/SSBU H/O

Delivery Address:
Warehouse no: 401
Cnr. Rudo Nell & Struwig Road
Jet Park
Boksburg
1406

Postal Address:
P.O. Box 8400
Elandsfontein
1406

Credit Note

Account Number	SPAR0001
VAT Number	4770111336
Transaction Date	08/10/2025
Credit Note No	CR9180
Linked Invoice No	IN166490
External Order	401/ 68722
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners JHB	1.0	Bottle 750 ml	145.04	10.0 %	113.51	17.03	130.54
426415	Cinzano Ext Dry Vermouth	Liquor Runners JHB	1.0	Bottle 750 ml	145.04	10.0 %	113.51	17.03	130.54

Partial credit.

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	SPAR0001 CR9180

Total (Excl)	227.02
Tax 15.00 %	34.06
Total (Incl)	261.08
Discount	0.00
Total (Incl)	261.08

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2081 2025-10-08 10:12:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: SPAR SOUTH RAND DC

Principal Customer Code: SPAR0001

Doc. Date: 2025-10-01 Doc. Ref: IN166490CAM GRV: 425731 Credit Type: Part Credit Invoice Amt: R 1055150

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426415U	Cinzano Ext Dry Vermouth	EA	Bottle 750 ml	W5	Client Returned		1
CAM426408U	Cinzano Rosso Vermouth	EA	Bottle 750 ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN166490CAM (2 Product Type) 2

Authorized by:

08-10-25

[date]

BOTTLE LOGIC HOLDINGS

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CAMPARI GROUP

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Spar South Rand DC - ICC/SSBU H/O

Delivery Address:

Warehouse no: 401
Cnr. Rudo Nell & Struwig Road
Jet Park
Boksburg
1406

Postal Address:

P.O. Box 8400
Elandsfontein
1406

TAX INVOICE

Account Number SPAR0001
VAT Number 4770111336
Transaction Date 01/10/2025
External Order 401/ 68722
Invoice Number IN166490
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners JHB	2 100.0	Bottle 750 ml	474.18	545.31	14.0 %	856 369.08	128 455.36	984 824.44
426408	Cinzano Rosso Vermouth	Liquor Runners JHB	1.0	Bottle 750 ml	126.12	145.04	10.0 %	113.51	17.03	130.54
426415	Cinzano Ext Dry Vermouth	Liquor Runners JHB	1.0	Bottle 750 ml	126.12	145.04	10.0 %	113.51	17.03	130.54
481781	Courvoisier VSOP	Liquor Runners JHB	12.0	Bottle 750 ml	757.60	871.24	10.0 %	8 182.08	1 227.31	9 409.39
428775	Aperol Spritz Bundle Pack	Liquor Runners JHB	30.0	Gift Pack CASE 06 x 0	2 092.92	2 406.86	16.0 %	52 741.58	7 911.24	60 652.82

SPAR I.C.C. DC

Date: 07/10/2025 Time: 16:29

Cases Received: 206

Cases Returned: 2 BOTTLES

Minor Returns: 1 BOTTLE

Number: 5236

Ref: 4025731

Signature of SPAR

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 SPAR0001 IN166490

Total (Excl) ZAR 917 519.76
Tax 15.00 % 137 627.97
Total (Incl) ZAR 1 055 147.73
Discount 0.00
Total (Incl) ZAR 1 055 147.73

Hamsanyu

Rhudiol

Hmnob2f3

07/10/25

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 7/10/25

Warehouse: 4 01

P.O Number: 68722 Delivery Number: 1
Task Number: 294872

GRV Number: 425731

Vendor code: 261984 BOTTLE LOGIC
Address: 215 MAIN STREET PAARL
P.O. Box 7198
CAPE TOWN
7646

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN166490
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size		Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3090491	800419	COURVOISIER COGNAC VS	12	1 750ML	175	175	175	0									
3130949	426408	CINZANO ROSSO	12	1 750ML	0	0	0	0									
3130950	426415	CINZANO EXTRA DRY	12	1 750ML	0	0	0	0									
3409968	VSOP	COURVOISIER VSOP 750ML	12	1 750ML	1	1	1	0									
3494018	428775	APEROL SPRITZ BUNDLE PACK 7	1	6 750ML	30	30	30	0									
TOTALS:					206	206	206	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR ICC D.C.
Dry Goods - Order Checked
Sello
Signature: _____
Date: 07/08/25 Time: 14:29
Sello Seduma (Sign):

Signature

THAMSANQA LUDIDI

Vehicle Reg. HMM 062 FS

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1987/001572/06

Gnr Rudo Nell & Struwig Roads

Jet Park

Boksburg 1459

PO Box 8400

Elandsfontein 1406

Tel: 011 821 4000

Fax: 011 721 4019

D 5236

Supplier: 1077746 206K
107687222 1485 290872
Received by: Gene Date: 07/10/2015
GRV No.: 425731 Supplier's Del Note No. 117166490

Quantity	Description of Goods	Short Delivery Return or Damaged
1	PERMIT CINEZANO Rosso VERMOUTH (12x150ml)	
1	PERMIT CINEZANO EXT dry VERMOUTH (12x150ml)	
	RETURNED TO VENDOR	
	Driver: <u>1485 290872</u>	
	107687222	
	Store: <u>117166490</u>	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Printed Print cc 011 455 5759

Stock Returned	Driver: <u>1485 290872</u>
Date: <u>07/10/2015</u>	Invoice: <u>166490</u>
Trip <u>SPAR DC Jet Park</u>	
<u>1076408 CINEZANO Rosso Vermouth (1) Bottle 750ml</u>	
<u>Wrong Vendor</u>	
<u>1076415 CINEZANO EXT dry Vermouth (1) bottle 750ml</u>	
<u>Wrong Vendor</u>	

LIQUOR RUNNERS

Johannesburg

115376

GOODS RECEIVED VOUCHER

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

DRIVER NAME

TC Lusini

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	111
VEHICLE REG No	
<i>HM01 062 FS</i>	
CUSTOMER	<i>SPAR DC</i>
DATE RECEIVED	<i>07-10-25</i>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Stripped Horse layer bdo</i>	<i>385</i>				<i>1211011593</i>
2)						
3)	<i>Stripped Horse milk</i>	<i>385</i>				<i>111111</i>
4)	<i>Stripped bdo</i>					
5)						
6)	<i>Guzanto Rosso Vermouth</i>		<i>01</i>			<i>121166490</i>
7)	<i>Guzanto Extra dry</i>		<i>01</i>			
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-32

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

CHECKED ON RECEIPT BY:	<i>Waber</i>	DRIVER:	
TIME COMPLETED:		PAGE:	<i>1</i>