BOTTLE LOGIC
HOLDINGS

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 @ Seapoint KZN (11539)
Delivery Address:
577 Mahatma Ghandi Road
Durban

Kayur Invenstments (Pty) Ltd
Postal Address:
577 Mahatma Ghandi Road
Durban

TAX INVOICE

Account Number	TOPS0024
VAT Number	477257048
Transaction Date	25/03/2024
External Order	#1877914
Invoice Number	IN119424
Rep Name	Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
422467	Skyy Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375	1 323.07	1 521.53	10.0 %	1 190.76	178.61	1 369.37

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: NXOBIMATH (Name)
SIGNATURE: NXOB
DATE: 27/03/24 GRV No: 929
In the event of queries ... ms no/s

SEAPOINT SUPERSPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED
Suppliers that do not adhere to these times will be fined 10% of the invoice value.

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	TOPS0024 IN119424

Total (Excl)	7 240.05
Tax 15.00 %	1 086.01
Total (Incl)	**8 326.06**
Discount	0.00
Total (Incl)	**8 326.06**

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SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: Nxobimathi (Name)
SIGNATURE: Nxobe
DATE: 27/03/24 GRV No: 929
In the event of queries ... ms no/s

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Date ____________________

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Total (Incl)	**8 326.06**
Discount	0.00
Total (Incl)	**8 326.06**

KAYUR INVESTMENTS (PTY) LTD t/a

SEAPOINT SUPERSPAR

Vat : 4770257048

Registration No: 2015/289050/07

577 Mahatma Gandhi Road, South Beach, Durban, 3600

031 - 337 5256 seapoint1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 0660

(Please refer to this number on your Credit Note and Correspondence)

DATE : 27/03/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO BOTTLE LOGIC

Suppliers D/Note Invoice Number / Uplift Number

ZON1 119424

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered		X	
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Units	Dept	Unit Cost		Total Cost Price	
Skyy vodka 375ml	2		1			1190	76	1190	76
	422467								

RDS STATIONERY - 031 539 5294

Sub Total	1190	76
VAT %	178	61
Total	1369	37

Claim Initiated by: Nkosi

Signature: Nkosi

Goods Removed By: Mthokozi

Signature:

Vehicle Reg No. FZW 598 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45627

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79586	VEHICLE REG No:	FZW 598FS

CUSTOMER		DATE RECEIVED	27/03/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ANNABELLA NONALC BL 750		2			NOT ORDERED
2) ANNABELLE CHERB BI 750		4			41080283
3)					
4)					
5) SKYY VODKA 375 STD	1				NOT ORDERED
6)					IN119424
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Malcolm DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0‸ 7054986
Htt‸ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9209141 2024-0‸-27 ‸:34:45

LOAD SHEET Reference - LSID 79586, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TOPS0024

Doc. Date: 2024-03-25 **Doc. Ref:** IN119424CAM **GRV:** 929 **Credit Type:** Part Credit **Invoice Amt:** R 8326.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM422467	Skyy Vodka 375 ml	CS	Case 12 x 375	[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN119424CAM (1 Product Type) 1

Authorized by:____________________

[date]

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Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	TOPS0024
VAT Number	477257048
Transaction Date	28/03/2024
Credit Note No	CR6935
Linked Invoice No	IN119424
External Order	#1877914
Credit Reason	Refused by Customer

Tops @ Seapoint KZN (11539)
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Durban

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Postal Address:
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Durban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
422467	Skyy Vodka 375 ml	Liquor Runners DBN	1.0	Case 12 x 375 ml	1 369.37	0.0 %	1 190.76	178.61	1 369.37

Rejected by customer / 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	TOPS0024 CR6935

Total (Excl)	1 190.76
Tax 15.00 %	178.61
Total (Incl)	**1 369.37**
Discount	0.00
Total (Incl)	**1 369.37**