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

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

TAX INVOICE

Account Number	DST138
VAT Number	4720304312
Transaction Date	02/01/2024
External Order	Kwanele
Invoice Number	IN113335
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Bottle 750 ml	75.08	86.35	10.0 %	135.15	20.27	155.42

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

NYANWO
FZW608 FS

I never order

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 IN113335

Total (Excl)	5 863.65
Tax 15.00 %	879.56
Total (Incl)	**6 743.21**
Discount	0.00
Total (Incl)	**6 743.21**

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428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Bottle 750 ml	75.08	86.35	10.0 %	135.15	20.27	155.42

Nyawo
FZW 608 FS

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	IN113335

Total (Excl)	5 863.65
Tax 15.00 %	879.56
Total (Incl)	**6 743.21**
Discount	0.00
Total (Incl)	**6 743.21**

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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	10/01/2024
Credit Note No	CR6673
Linked Invoice No	IN113335
External Order	Kwanele
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 635.11	0.0 %	2 291.40	343.71	2 635.11
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	219.59	0.0 %	1 145.70	171.86	1 317.56
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	219.59	0.0 %	1 145.70	171.86	1 317.56
428458	Skyy Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	219.59	0.0 %	1 145.70	171.86	1 317.56
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Bottle 750 ml	77.71	0.0 %	135.15	20.27	155.42

Rejected by customer.

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 CR6673

Total (Excl)	5 863.65
Tax 15.00 %	879.56
Total (Incl)	**6 743.21**
Discount	0.00
Total (Incl)	**6 743.21**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 43568

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78587	VEHICLE REG No:	FZW 608 FS

CUSTOMER	

DATE RECEIVED	10/01/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Heinzken NRB 650ML	2				NOT ON Route
2) Amstel RB 660ML	1				NOT ON Route
3) Sky Pineapple	1				NOT Orderd
4) ~~Sky Blood Orange~~					
5) W/Africa cream 750ML	1				NOT ON System
6) ~~Se~~ Cinzano to spirit		2			NOT Orderd
7) Sky Passin fruit		6			
8) Sky Citrus		6			
9) Sky Ruspberry		6			
10) Gao Cosmo	1				NOT ON System
11) CratWith bottle	23				
12) Crate With No bottle	43				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 9 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9193969 2024-01-10 07:50:47

LOAD SHEET Reference - LSID 78589, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **TOPS @ ST GEORGES AUSTER**

Brief Description of Credit:

Principal Customer Code: **DST138**

Doc. Date: 2024-01-02 **Doc. Ref:** IN113335CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6743.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428458	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IN113335CAM (5 Product Type)							21

Authorized by:____________________

[date]