

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 @ Northway (80398)

Delivery Address:

Cnr Greytown & Ottos Bluff Road
 Mountain Rise
 Pietermaritzburg
 3201

Simply Trading 23 (Pty) Ltd

Postal Address:

Vendor No: 5001158
 Cnr Greytown & Ottos Bluff Road
 Mountain Rise
 Pietermaritzburg, 3201

TAX INVOICE

Account Number DST111
 VAT Number 4060164094
 Transaction Date 02/01/2024
 External Order Vuyisile
 Invoice Number IN113348
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	293.21	337.19	10.0 %	527.77	79.17	606.94
428942	Skyy Vodka 750 ml	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
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
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
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
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	10.0 %	1 145.70	171.86	1 317.56
428465	Skyy Infusion Peach	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

SUPERSPAR & TOPS at Spar Northway
 Store Code: 80398

GOODS RECEIVED BY: (Name)

SIGNATURE: _____

DATE: 04/01/24 GRV No: 11045

by the event of queries our claim no/s 2802

Received by _____

Date _____

Signed _____

BANKING DETAILS:

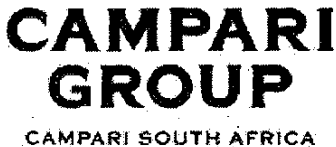
Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST111 IN113348

Total (Excl) 9 693.37
 Tax 15.00 % 1 454.04
 Total (Incl) 11 147.41
 Discount 0.00
Total (Incl) 11 147.41



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Tops @ Northway (80398)

Delivery Address:

Cnr Greytown & Ottos Bluff Road
 Mountain Rise
 Pietermaritzburg
 3201

Credit Note

Account Number DST111
 VAT Number 4060164094
 Transaction Date 08/01/2024
 Credit Note No CR6647
 Linked Invoice No IN113348
 External Order Vuyisile
 Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	219.59	0.0 %	1 145.70	171.86	1 317.56
Short delivered.									

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 DST111 CR6647

Total (Excl)	1 145.70
Tax 15.00 %	171.86
Total (Incl)	1 317.56
Discount	0.00
Total (Incl)	1 317.56



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193972 2024-01-05 11:19:51

LOAD SHEET Reference - LSID 78525, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS @ NORTHWAY 10974	
Brief Description of Credit:					
Principal Customer Code: DST111					

Doc. Date: 2024-01-02 Doc. Ref: IN113348CAM GRV: 11045 Credit Type: Part Credit Invoice Amt: R 11147.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428476	Sky Infusion Raspberry	EA	Bottle 750 ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: IN113348CAM (1 Product Type) 6

Authorized by: _____

[date]

PO Box 70
HILTON
3245

۲

12802

Supplier Campori Group

Date 04 / 01 / 24

Refer to Invoice No./Uplift No. 113348

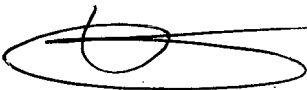
Invoice Dated ____/____/____

	SHORT DELIVERED	P/E		SALEABLE STOCK RETURNED
	DAMAGE			MARKDOWN
	INCORRECT PRICE			STOCK TRANSFER

QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		V A T
CASE	UNITS								
	6	750ml	Shw. infusion raspberry	428 476	219	60	1317	60	
NORTHWAY SUPERSPAR				SUB TOTAL			1317	60	
Account Name		Simply Trading 23 (pty) Ltd		VAT @ 15%					
Bank:		NEDBANK							
Account Number:		1206764309							
Branch Code:		198765							
				TOTAL CLAIM			1317	60	

S P A R	THIS CLAIM - INITIATED BY:	
	PRINT NAME	Philip
	SIGN	

OUR PHONE No.	033 387 6061
OUR FAX No.	033 345 5538

S U P P L I E R	CLAIM ACKNOWLEDGED BY SUPPLIER:	
	PRINT NAME	NYAWO
	SIGN	
	CONTACT NO.:	0761168010

GOOD REMOVED BY:	
PRINT NAME:	NJAWO
SIGN:	
VEHICLE REG. No.	Fw 608 fs