Signed: Liquor Runners Durban DEBRIEFED

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 @ Ramsgate (11184)

Delivery Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal

Postal Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal
Vendor No: 106275

TAX INVOICE

Account Number	DST035
VAT Number	4040238950
Transaction Date	03/01/2024
External Order	Kwanele
Invoice Number	IN113563
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	2.0	Bottle 750 ml	113.31	130.31	10.0 %	203.96	30.59	234.55
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	3.0	Bottle 750 ml	113.31	130.31	10.0 %	305.95	45.89	351.84
422467	Skyy Vodka 375 ml	Liquor Runners DBN	4.0	Bottle 375 ml	106.01	121.92	10.0 %	381.65	57.25	438.90
423994	Aperol – 3BTL	Liquor Runners DBN	1.0	Case 06 x 750	1 468.77	1 689.09	10.0 %	1 321.89	198.28	1 520.17
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	938.93	1 079.77	10.0 %	845.04	126.76	971.80
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	212.17	243.99	10.0 %	381.90	57.29	439.19
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
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
423924	Espolon Reposado Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	447.48	514.61	10.0 %	805.47	120.82	926.29
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	450.50	518.07	10.0 %	405.45	60.82	466.27

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	DST035 IN113563

Total (Excl)	10 663.39
Tax 15.00 %	1 599.52
Total (Incl)	**12 262.91**
Discount	0.00
Total (Incl)	**12 262.91**

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

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VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number DST035
VAT Number 4040238950
Transaction Date 03/01/2024
External Order Kwanele
Invoice Number IN113563
Rep Name Kwanele Khumalo

Tops @ Ramsgate (11184)

Delivery Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal

Postal Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal
Vendor No: 106275

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426805	Espolon Blanco Tequila	Liquor Runners DBN	2.0	Bottle 750 ml	403.95	464.54	10.0 %	727.11	109.07	836.18
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Bottle 750 ml	230.96	265.60	10.0 %	415.73	62.36	478.09
423268	Frangelico 375 ml	Liquor Runners DBN	4.0	Bottle 375 ml	117.13	134.70	10.0 %	421.68	63.25	484.93

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO:11184
GOODS RECEIVED BY: N Magay
SIGNATURE:
DATE: 09/01/24 GRV.NO: 81564 86
In the event of queries our claim no.'s
Refer's

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO:11184
GOODS RECEIVED BY:
SIGNATURE:
DATE: GRV.NO:
In the event of queries our claim no.'s
Refer's

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	DST035 IN113563

Total (Excl)	10 663.39
Tax 15.00 %	1 599.52
Total (Incl)	**12 262.91**
Discount	0.00
Total (Incl)	**12 262.91**

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

Credit Note

Account Number	DST035
VAT Number	4040238950
Transaction Date	11/01/2024
Credit Note No	CR6679
Linked Invoice No	IN113563
External Order	Kwanele
Credit Reason	Refused by Customer

Tops @ Ramsgate (11184)

Delivery Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal

Postal Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal
Vendor No: 106275

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	3.0	Bottle 750 ml	253.36	0.0 %	660.95	99.14	760.09

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	DST035 CR6679

Total (Excl)	660.95
Tax 15.00 %	99.14
Total (Incl)	**760.09**
Discount	0.00
Total (Incl)	**760.09**

CLAIM FOR CREDIT

Quote this no. on your credit note

RAMSGATE SPAR

3027

Supplier: Blottle logic	DATE: 09 / 01 / 2024
Refer to Invoice No./Uplift No.: 113563	Invoice Dated: 03 / 01 / 2024

	SHORT DELIVERED		SALEABLE STOCK RETURN
	DAMAGES		ASSET RETURNS
✓	INCORRECT PRICE		EXPIRED STOCK

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
	03	6x750ml	APerol	425994	220	31	660	93	
			ORDERED 3 units						
			NOT a CASE						

BANKING DETAILS

Account Name: KPR RETAIL GROUP
Bank FNB
Account Number: 62412812902

SUB TOTAL	660	93
VAT	99	13
TOTAL CLAIM	760	06

SPAR — THIS CLAIM - INITIATED BY:

PRINT NAME:	Morgan
SIGN:	

OUR PHONE NO.:	**039 314 9758**

SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:	
SIGN	
CONTACT NO.:	

GOODS REMOVED BY:

PRINT NAME:	Sbabulo
SIGN:	
VEHICLE NEG NO.	FRV 279

LIQUOR RUNNERS

Durban

CREDITS [redacted] № 43336

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78594	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	10.01.2022

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Ramsgate (Campari)					
2) APEROL		3			Not Ordered
3)					INV123563 CAM
4)					
5) P&P Shelly Beach (Independent)					
6) D/A Springbok T20		1			No Stock
7)					850221L.
8)					
9) Shoprite Margate (Independent)					
10) D/A Springbok T20		1			No Stock
11)					850281L.
12)					
13) P&P Margate (Independent)					
14) D/A Springbok T20		1			No Stock
15)					850271L.
16)					
17) Tops Ramsgate (KWV)					
18) AFRICA 1LT				1	DAMAGE IN
19)					TRANSIT
20)					D/C
PALET CONTROL: GKN BLUE #1					4/01/2022
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann. DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9194165 2024-01-10 19:51:32

LOAD SHEET Reference - LSID 78594, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Ramsgate (11184)

Brief Description of Credit:

Principal Customer Code: DST035

Doc. Date: 2024-01-03 **Doc. Ref:** IN113563CAM **GRV:** 8564 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994U	Aperol	EA	1 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: IN113563CAM (1 Product Type) 3

Authorized by:____________________

[date]