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 @ Crossing Port Edward (11400)

Delivery Address:
Shop 1
Traco Centre
Lot 967
Owen Ellis Drive
Port Edward

Postal Address:
Vendor No: 5001158
POWER STORES MATUBA (PTY)LTD
P O BOX 791
EMPANGENI,3880

TAX INVOICE

Account Number	DST120
VAT Number	4650233218
Transaction Date	04/01/2024
External Order	Kwanele
Invoice Number	IN113596
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
429945	Skyy Infusion Blood Orange	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
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	3.0	Bottle 750 ml	671.25	771.93	10.0 %	1 812.36	271.85	2 084.21

– Double order Quinne

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	DST120 IN113596

Total (Excl)	7 540.86
Tax 15.00 %	1 131.14
Total (Incl)	**8 672.00**
Discount	0.00
Total (Incl)	**8 672.00**

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
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CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number	DST120
VAT Number	4650233218
Transaction Date	04/01/2024
External Order	Kwanele
Invoice Number	IN113596
Rep Name	Kwanele Khumalo

Tops @ Crossing Port Edward (11400)

Delivery Address:
Shop 1
Traco Centre
Lot 967
Owen Ellis Drive
Port Edward

Postal Address:
Vendor No: 5001158
POWER STORES MATUBA (PTY)LTD
P O BOX 791
EMPANGENI,3880

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
429945	Skyy Infusion Blood Orange	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
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	3.0	Bottle 750 ml	671.25	771.93	10.0 %	1 812.36	271.85	2 084.21

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	DST120 IN113596

Total (Excl)	7 540.86
Tax 15.00 %	1 131.14
Total (Incl)	**8 672.00**
Discount	0.00
Total (Incl)	**8 672.00**

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	DST120
VAT Number	4650233218
Transaction Date	11/01/2024
Credit Note No	CR6682
Linked Invoice No	IN113596
External Order	Kwanele
Credit Reason	Refused by Customer

Tops @ Crossing Port Edward (11400)

Delivery Address:
Shop 1
Traco Centre
Lot 967
Owen Ellis Drive
Port Edward

Postal Address:
Vendor No: 5001158
POWER STORES MATUBA (PTY)LTD
P O BOX 791
EMPANGENI,3880

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 635.11	0.0 %	2 291.40	343.71	2 635.11
428453	Skyy Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	219.59	0.0 %	1 145.70	171.86	1 317.56
429945	Skyy Infusion Blood Orange	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
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	3.0	Bottle 750 ml	694.74	0.0 %	1 812.36	271.85	2 084.21

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	DST120 CR6682

Total (Excl)	7 540.86
Tax 15.00 %	1 131.14
Total (Incl)	**8 672.00**
Discount	0.00
Total (Incl)	**8 672.00**

LIQUOR RUNNERS

Durban

CREDITS [redacted] №: 43338

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: 78651 / 78594	VEHICLE REG No: FRV279 FS

CUSTOMER		DATE RECEIVED	10.01.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Crossing P/Edward (Campari)					
2) Skyy Vodka.	1				Duplicate.
3) ✓ Cherry.		6			IN113596 CAM
4) ✓ Blood Orange.		6			
5) ✓ Citrus.		6			
6) Bisquit & Dubouche VSOP		3			
7)					
8) Tops Port Edward (Campari)					
9) Aperol	1	1			Not Ordered
10) Cinzano to Spritz	1				IN113623 CAM
11) ✓ Prosecco	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: JOHANN DRIVER: ____________

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

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

REQUEST FOR CREDIT - CR9194752 2024-01-10 20:15:33

LOAD SHEET Reference - LSID 78651, DATE Delivered - 2024-01-10

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

Brief Description of Credit:

Customer Name: TOPS CROSSING PORT EDWAR

Principal Customer Code: DST120

Doc. Date: 2024-01-04 **Doc. Ref:** IN113596CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 8671.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM429945	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428458	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN113596CAM (5 Product Type) 22

Authorized by:____________________

[date]