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

TAX INVOICE

Account Number DST121
VAT Number 4060249960
Transaction Date 04/01/2024
External Order Kwanele
Invoice Number IN113623
Rep Name Kwanele Khumalo

Tops @ Port Edward (11399)

Delivery Address:
Shop 6
Shopping Centre
3 Owen Ellis Drive
Port Edward
4295

Postal Address:
Vendor No: 5001158
Shop 6
Shopping Centre
3 Owen Ellis Drive, Port Edward
4295

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	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
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
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

NOT ORDED

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	DST121 IN113623

Total (Excl)	2 572.38
Tax 15.00 %	385.86
Total (Incl)	**2 958.24**
Discount	0.00
Total (Incl)	**2 958.24**

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 @ Port Edward (11399)

Delivery Address:
Shop 6
Shopping Centre
3 Owen Ellis Drive
Port Edward
4295

Postal Address:
Vendor No: 5001158
Shop 6
Shopping Centre
3 Owen Ellis Drive, Port Edward
4295

TAX INVOICE

Account Number	DST121
VAT Number	4060249960
Transaction Date	04/01/2024
External Order	Kwanele
Invoice Number	IN113623
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	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
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
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

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	DST121 IN113623

Total (Excl)	2 572.38
Tax 15.00 %	385.86
Total (Incl)	**2 958.24**
Discount	0.00
Total (Incl)	**2 958.24**

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	DST121
VAT Number	4060249960
Transaction Date	11/01/2024
Credit Note No	CR6681
Linked Invoice No	IN113623
External Order	Kwanele
Credit Reason	Refused by Customer

Tops @ Port Edward (11399)

Delivery Address:
Shop 6
Shopping Centre
3 Owen Ellis Drive
Port Edward
4295

Postal Address:
Vendor No: 5001158
Shop 6
Shopping Centre
3 Owen Ellis Drive, Port Edward
4295

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 520.18	0.0 %	1 321.89	198.28	1 520.17
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750 ml	466.26	0.0 %	405.45	60.82	466.27
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750 ml	971.80	0.0 %	845.04	126.76	971.80

Rejected by customer as not ordered.

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	DST121 CR6681

Total (Excl)	2 572.38
Tax 15.00 %	385.86
Total (Incl)	**2 958.24**
Discount	0.00
Total (Incl)	**2 958.24**

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: FRV279FS
CUSTOMER	DATE RECEIVED 10.01.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Crossing P/Edward (Campari)					
2) Skyy Vodka.	1				Duplicate. IN113596 CAM.
3) ✓ Cherry.		6			
4) ✓ Blood Orange.		6			
5) ✓ Citrus.		6			
6) Bisquit & Dubouche VSOP		3			
7)					
8) Pops Port Edward (Campari).					Not Ordered IN113623 CAM
9) Aperol	1				
10) Cinzano to Spritz	1				
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

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 - CR9194758 2024-01-10 20:15:48

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

Customer Name: TOPS PORT EDWARD 11399

Brief Description of Credit:

Principal Customer Code: DST121

Doc. Date: 2024-01-04 **Doc. Ref:** IN113623CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2958.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM426003	Cinzano Prosecco	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: IN113623CAM (3 Product Type)							3

Authorized by:______________________

[date]