

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 @ Umlazi (11153)

Delivery Address:

Shop M8
 Umlazi Mega City
 Umlazi
 4066

Postal Address:

Vendor No: 5001158
 Shop M8
 Umlazi Mega City
 Umlazi, 4066

TAX INVOICE

Account Number DST106
 VAT Number 4020223667
 Transaction Date 04/01/2024
 External Order Kwanele
 Invoice Number IN113652
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	13 813.18	2 071.98	15 885.16

Please note that invoice IN112577 were delivered to the customer twice.
 Upon the second delivery the customer kept 6 Cases Bisquit & Dubouche VS.

New invoice had to be generated for the 6 cases Bisquit & Dubouche VS

UMLAZI MEGA SUPERSPAR

RECEIVED BY YU 71KE
 SIGNATURE [Signature]
 DATE 02/01/24 TIME 12:25
 GRV No 135982
 IN THE EVENT OF QUERIES OUR CREDIT NUMBERS
 REFERS

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 DST106 IN113652

Total (Excl)	13 813.18
Tax 15.00 %	2 071.98
Total (Incl)	15 885.16
Discount	0.00
Total (Incl)	15 885.16

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Tops @ Umlazi (11153)

Delivery Address:

Shop M8
 Umlazi Mega City
 Umlazi
 4066

Postal Address:

Vendor No: 5001158
 Shop M8
 Umlazi Mega City
 Umlazi, 4066

TAX INVOICE

Account Number DST106
 VAT Number 4020223667
 Transaction Date 21/12/2023
 External Order Kwanele
 Invoice Number IN112577
 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	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 553.98
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	14 455.65	2 168.35	16 624.00

UMLAZI MEGA SUPERSPAR

SPAR A/C No. 11153
 DATE: 21/12/23 TIME: 11:10
 GRV No: 135652 SEQ. No.:
 NAME: Umlazi SIGN:
 IN THE EVENT OF QUERIES, OUR CLAIM No./s
 REFER/S:

031 910 0700
 Receiving at
 Mega Super Spar Umlazi

Liquor Runners DBN
 DEBRIEFED
 Signed: [Signature]

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 DST106 IN112577

Total (Excl)	21 024.33
Tax 15.00 %	3 153.65
Total (Incl)	24 177.98
Discount	0.00
Total (Incl)	24 177.98

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Umlazi (11153)

Delivery Address:

Shop M8
 Umlazi Mega City
 Umlazi
 4066

Postal Address:

Vendor No: 5001158
 Shop M8
 Umlazi Mega City
 Umlazi, 4066

TAX INVOICE

Account Number DST106
 VAT Number 4020223667
 Transaction Date 21/12/2023
 External Order Kwanele
 Invoice Number IN112577
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	6 568.68	985.30	7 553.98
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	14 455.65	2 168.35	16 624.00

UMLAZI MEGA SUPERSPAR

RECEIVED BY Sandile
 SIGNATURE _____
 DATE 26/12/23 TIME 13:10
 GRV No. 135682
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S _____
 REFER/S _____

LIQUOR RUNNERS DBN
 DEPOSITED
 DATE: _____
 TIME: _____

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 DST106 IN112577

Total (Excl) 21 024.33
 Tax 15.00 % 3 153.65
 Total (Incl) 24 177.98
 Discount 0.00
 Total (Incl) 24 177.98

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192123 2024-01-03 12:45:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Tops Mega City Umlazi

Brief Description of Credit:

Principal Customer Code: DST106

Doc. Date: 2023-12-21 Doc. Ref: IN112577CAM GRV: 135682 Credit Type: Part Credit Invoice Amt: R 24178

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: IN112577CAM (1 Product Type)

3

Authorized by: _____

[date]

Sam Zungu

From: Jessica Timmy <campari.orders1@liquorgistics.co.za>
Sent: Wednesday, 03 January 2024 08:12
To: Sholan Krishenduth; Sam Zungu; Michael Siebert
Cc: kwanele.Khumalo@campari.com; Alicia Kohler; Selwyn Kok
Subject: RE: IN112577(DST106)(Bottle Logic Holdings (Pty) Ltd)(2023-12-21)
Attachments: IN112577(DST106)(Bottle Logic Holdings (Pty) Ltd)(2023-12-21).pdf

Importance: High

Good day Sam

Hope you well

Kindly note that Tops Umlazi received delivery yesterday, where two invoices were delivered with the same stock and the same invoice number. (IN112577)

Please investigate this matter and revert back to us

Thank you

Kind regards / Vriendlike groete

JESSICA TIMMY

-----Original Message-----

From: Jessica Timmy
Sent: Thursday, December 21, 2023 3:01 PM
To: dbn@lrsa.co.za; sam@lrsa.co.za; michael@lrsa.co.za
Cc: kwanele.Khumalo@campari.com
Subject: IN112577(DST106)(Bottle Logic Holdings (Pty) Ltd)(2023-12-21)