

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

Sign
Liquor Runners Durban
DECEASED

Tops @ Umdloti (11412)

Delivery Address:

Shop 1 Main Road
 Umdloti
 Durban

Postal Address:

Vendor No: 5001158
 Shop 1 Main Road
 Umdloti
 Durban

TAX INVOICE

Account Number UMD303
 VAT Number 4100263518
 Transaction Date 05/01/2024
 External Order 1832857
 Invoice Number IN113683
 Rep Name Karoona Kowlasar

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	2.0	Bottle 750 ml	446.16	513.09	14.0 %	767.40	115.11	882.51
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	4.0	Bottle 750 ml	671.25	771.93	10.0 %	604.12	90.62	694.74
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	2.0	Bottle 750 ml	318.97	366.82	10.0 %	574.15	86.12	660.27
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78

SILVER MEADOW TRADING(PTY)LTD
 T A UMDLOTI KWIKSPAR & TOPS
 REGISTRATION NO: 2010 002326-0
 VAT : 4100263518 A.C NO : 11412

DATE:	12-01-2024
GRV NUMBER	
RECEIVED BY	Veron Co
SIGNED	

Nyawa
F2w608 FS

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 UMD303 IN113683

Total (Excl) 3 091.37
 Tax 15.00 % 463.71
 Total (Incl) 3 555.08
 Discount 0.00
 Total (Incl) 3 555.08

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CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Tops @ Umdloti (11412)

Delivery Address:

Shop 1 Main Road
 Umdloti
 Durban

Postal Address:

Vendor No: 5001158
 Shop 1 Main Road
 Umdloti
 Durban

Credit Note

Account Number UMD303
 VAT Number 4100263518
 Transaction Date 16/01/2024
 Credit Note No CR6707
 Linked Invoice No IN113683
 External Order 1832857
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Bottle 750 ml	441.25	0.0 %	767.40	115.11	882.51
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	694.74	0.0 %	604.12	90.62	694.74

Short delivery.

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 UMD303 CR6707

Total (Excl)	1 371.52
Tax 15.00 %	205.73
Total (Incl)	1 577.25
Discount	0.00
Total (Incl)	1 577.25

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR9195024 2024-01-12 19:28:33

LOAD SHEET Reference - LSID 78655, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Umdloti (11412)

Brief Description of Credit:

Principal Customer Code: UMD303

Doc. Date: 2024-01-05 Doc. Ref: IN113683CAM GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3555.08

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN113683CAM (2 Product Type)							3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

No 43707

Chester

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: F2w608 FS
LOAD SHEET No: 78655	DATE RECEIVED 12-01-2024	
CUSTOMER	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PPS Umclote (Beam Sunday)		1			SHORT DEL STOCK Returned
2) Courvoisier VS					ABV INV 190185
3)					
4)					
5)					
6) PPS Umclote (Campari)		2			NOT ORDERED
7) Bisquit & Dubouche VS		1			AB IN 113683
8) ✓ VSOP					
9)					
10) SAND bay Restaurant (FLARE)	1				No Stock
11) BRIDGES WOODHIE					FIN 155928
12)					
13)					
14) Checkers Cornubia (KwV)	1				No Stock
15) Annabella Sweet Blanch N/A					41065004
16)					
17)					
18) PnP Cornubia (KwV)					No Scanning
19) Peach House Blueberry	1				41064902
20) 11 B/curant	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SHANN	DRIVER:
TIME COMPLETED:	PAGE: 1 PAGE: 2

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 541818

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Bottle logic Holdings
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Umclloth Kwikspar
(Retailer)

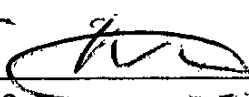
In respect of your Invoice Nos. 113683

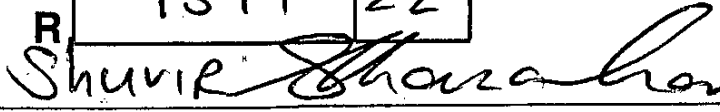
DATE: 12/01/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2		Bisquit & Dubouché VS		882	51	
1		Bisquit & Dubouché VSOP		694	71	Short Delivery

1577 22

FASTPRINT

113683 
Representative

R 
SPAR Retailer