

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

Liquor Runners Durban
 Signed: *[Signature]*
 DEB
 EFED

Tops @ Sarnia (11560)

Delivery Address:

Paradise Junction Centre
 176 Underwood Road
 Pinetown
 3610

Postal Address:

Vendor No: 5001158
 Paradise Junction Centre
 176 Underwood Road
 Pinetown, 3610

TAX INVOICE

Account Number DST139
 VAT Number 4910235540
 Transaction Date 09/01/2024
 External Order Vuyisile,
 Invoice Number IN113948
 Rep Name Vuyisile Dlamini

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	1.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	2 302.20	345.33	2 647.53
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	10.0 %	572.85	85.93	658.78

late order

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 DST139 IN113948

Total (Excl) 3 447.90
 Tax 15.00 % 517.19
 Total (Incl) 3 965.09
 Discount 0.00
Total (Incl) 3 965.09

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Paradise Junction Centre
 176 Underwood Road
 Pinetown
 3610

Postal Address:

Vendor No: 5001158
 Paradise Junction Centre
 176 Underwood Road
 Pinetown, 3610

Credit Note

Account Number DST139
 VAT Number 4910235540
 Transaction Date 18/01/2024
 Credit Note No CR6724
 Linked Invoice No IN113948
 External Order Vuyisile
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 647.53	0.0 %	2 302.20	345.33	2 647.53
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	219.59	0.0 %	572.85	85.93	658.78
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	219.59	0.0 %	572.85	85.93	658.78

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 DST139 CR6724

Total (Excl) 3 447.90
 Tax 15.00 % 517.19
Total (Incl) 3 965.09
 Discount 0.00
Total (Incl) 3 965.09

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195448 2024-01-18 11:55:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Tops @ Sarnia (11560)

Brief Description of Credit:

Principal Customer Code: DST139

Doc. Date: 2024-01-09 **Doc. Ref:** IN113948CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3965.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W5	Client Returned		1
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W5	Client Returned		3
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN113948CAM (3 Product Type) **7**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 43735

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

DRIVER NAME NYANISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78718</u>	VEHICLE REG No:	<u>f2wb1bES</u>
CUSTOMER	<u>POPS SARNIA</u>	DATE RECEIVED	<u>17-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BSK.</u>					
2) <u>Honor VS.</u>		<u>6</u>			<u>LATE ORDER</u>
3) <u>Proper NO Twelve</u>		<u>6</u>			<u>INV00242462</u>
4)					
5) <u>Honor VS</u>		<u>6</u>			<u>LATE ORDER</u>
6)					<u>INV00242946</u>
7)					
8) <u>Cam PARI.</u>					
9) <u>Disquet & Dubouche VS</u>	<u>1</u>				<u>LATE ORDER</u>
10) <u>SWIV Pineapple</u>		<u>3</u>			<u>INV13748 CAM</u>
11) <u>Cherry</u>		<u>3</u>			
12)					
13) <u>LM</u>					
14) <u>Bigwig Rum</u>		<u>2</u>			<u>LATE ORDER</u>
15) <u>Mekong VS.</u>		<u>3</u>			<u>PSI 1031430</u>
16) <u>Scotch Leaf 750ml</u>	<u>1</u>				
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: <u>SOHANV</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____