

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 @ Mount Ayliff (11300)

Delivery Address:

4 Nolangeni Street
 Mount Ayliff
 KZN

Postal Address:

Vendor No: 5001158
 P O Box 10
 Kokstad

TAX INVOICE

Account Number DST140
 VAT Number 4360256913
 Transaction Date 11/01/2024
 External Order Kwanele
 Invoice Number IN114189
 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	1.0	Case 12 x 750	2 546.00	2 927.90	10.0 %	2 291.40	343.71	2 635.11
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
426022	Bulldog Gin <i>Random</i>	Liquor Runners DBN	2.0	Bottle 750 ml	293.21	337.19	10.0 %	527.77	79.17	606.94

LIQUOR RUNNERS DURBAN
 DECEMBER 11
 DATE: *[Signature]*
 TIME: *[Signature]*

MT AYLIFE SPAR
 SPAR A/C NO. 1000
 GOODS RECEIVED BY: *[Signature]* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 19/01/24
 CRV No: *[Signature]*
 In the event of queries our claim no/s *[Signature]*
 refer/s

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 DST140 IN114189

Total (Excl) 5 121.37
 Tax 15.00 % 768.21
 Total (Incl) 5 889.58
 Discount 0.00
 Total (Incl) 5 889.58

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Credit Note

Account Number DST140
 VAT Number 4360256913
 Transaction Date 23/01/2024
 Credit Note No CR6733
 Linked Invoice No IN114189
 External Order Kwanele
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	303.47	0.0 %	527.77	79.17	606.94

Rejected by customer / partial credit.

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 DST140 CR6733

Total (Excl)	527.77
Tax 15.00 %	79.17
Total (Incl)	606.94
Discount	0.00
Total (Incl)	606.94

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9196072 2024-01-22 06:25:17

LOAD SHEET Reference - LSID 78766, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS MT AYLIF - 11300

Brief Description of Credit:

Principal Customer Code: DST140

Doc. Date: 2024-01-11 Doc. Ref: IN114189CAM GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 5889.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN114189CAM (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41407

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

DRIVER NAME Ntshiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>18766</u>	VEHICLE REG No:	<u>PZW 616FS</u>

CUSTOMER:		DATE RECEIVED	<u>21/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Empty crates	10				
2) Bulldog		2	return		IN114189
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 17 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u>Driver not present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

MAYLIFF SUPERSTORE CC T/A MT AYLIFF - SPAR

Reg. No. 2009/211614/23
VAT. No. 4360256913

4 Nolangeni Street
Mount Ayliff, 4730
Telephone : (039) 727 4004
Facsimile : (039) 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 19/01/24

Request for Credit Note

SUPPLIER :

17621

BOTTLE LOGIC HOLDINGS

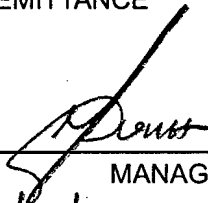
Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				114189			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	BULLDOG GIN 750ml		2	303-47	606-94		
2	(426022			263-68	527-76.		
3					79.17	V41	
4					606-94	7014	
5							
6							
7							
8							
9							
10	TOTAL						

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	Stock Not Ordered
DAMAGED		X	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: 
SUPPLIER

SIGNED: 
MANAGER

DATE: 19/01/24

DATE: 19/01/24

VEHICLE NUMBER: F2W616F3