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

Kwikspar and Tops @ Spar Abingdon (80024)
Delivery Address:
Cnr Abingdon & Commercial Road
Umtentweni
KwaZulu-Natal
4235

Nusali (Pty) Ltd
Postal Address:
Vendor No: 5001158
PROD U STAR 161 CC SHOP 1
UMTENTWENI CENTRE
ABINGDON ROAD,4235

TAX INVOICE

Account Number	DST079
VAT Number	4900269822
Transaction Date	17/01/2024
External Order	Kwanele
Invoice Number	IN114564
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
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
431409	Campari ZA22	Liquor Runners DBN	6.0	Bottle 750 ml	269.00	309.35	10.0 %	1 452.60	217.89	1 670.49
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67

Liquor Runners DEBRIEFED
TIME:
DATE:

Nyawo
FZW614FS

We did not order Stock sent back.

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	DST079	IN114564

Total (Excl)	4 231.42
Tax 15.00 %	634.71
Total (Incl)	**4 866.13**
Discount	0.00
Total (Incl)	**4 866.13**

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Kwikspar and Tops @ Spar Abingdon (80024)
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KwaZulu-Natal
4235

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Vendor No: 5001158
PROD U STAR 161 CC SHOP 1
UMTENTWENI CENTRE
ABINGDON ROAD,4235

TAX INVOICE

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VAT Number	4900269822
Transaction Date	17/01/2024
External Order	Kwanele
Invoice Number	IN114564
Rep Name	Kwanele Khumalo

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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
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
431409	Campari ZA22	Liquor Runners DBN	6.0	Bottle 750 ml	269.00	309.35	10.0 %	1 452.60	217.89	1 670.49
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67

NYAWO
FZW614FS

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	DST079 IN114564

Total (Excl)	4 231.42
Tax 15.00 %	634.71
Total (Incl)	**4 866.13**
Discount	0.00
Total (Incl)	**4 866.13**

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
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VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST079
VAT Number	4900269822
Transaction Date	24/01/2024
Credit Note No	CR6735
Linked Invoice No	IN114564
External Order	Kwanele
Credit Reason	Refused by Customer

Kwikspar and Tops @ Spar Abingdon (80024)

Delivery Address:
Cnr Abingdon & Commercial Road
Umtentweni
KwaZulu-Natal
4235

Nusali (Pty) Ltd

Postal Address:
Vendor No: 5001158
PROD U STAR 161 CC SHOP 1
UMTENTWENI CENTRE
ABINGDON ROAD,4235

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
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750 ml	971.80	0.0 %	845.04	126.76	971.80
431409	Campari ZA22	Liquor Runners DBN	6.0	Bottle 750 ml	278.42	0.0 %	1 452.60	217.89	1 670.49
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	117.28	0.0 %	611.89	91.78	703.67

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	DST079 CR6735

Total (Excl)	4 231.42
Tax 15.00 %	634.71
Total (Incl)	**4 866.13**
Discount	0.00
Total (Incl)	**4 866.13**

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 - CR9197246 2024-01-24 07:38:14

LOAD SHEET Reference - LSID 78803, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ ABINGDON

Brief Description of Credit:

Principal Customer Code: DST079

Doc. Date: 2024-01-17 **Doc. Ref:** IN114564CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4866.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM431409	Campari ZA22	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM426003	Cinzano Prosecco	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM426408	Cinzano Rosso Vermouth	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: IN114564CAM (4 Product Type) 14

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41432

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78803	VEHICLE REG No: FZW 616 FS

CUSTOMER		DATE RECEIVED	24/01/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Heineken Silver Can 440ml	20				Short dated
2)					
3)					
4) Aperol	1				
5) Cinzan Prosecco	1				
6) Cinzano Roso		6		NOT	Ordered
7) Campari		6			
8)					
9) Meukow VS		10			Uplift
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE/4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Nyawo

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000