

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 22/01/2024
 External Order Kwanele
 Invoice Number IN114749
 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	2.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	4 604.39	690.66	5 295.05
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	5.0	Bottle 750 ml	318.97	366.82	10.0 %	1 435.37	215.31	1 650.68
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	671.25	771.93	10.0 %	1 208.24	181.24	1 389.48

Rest of order out of stock

UMLAZI MEGA SUPERSPAR

SPAR A/C No. 11153
 DATE 20/01/2024 TIME:
 GRV No. 637649 SER. No.:
 NAME: PRINCE
 IN THE EVENT OF QUERIES, OUR CLAIM NoJs
 REFER/S:

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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 IN114749

Total (Excl) 7 248.00
 Tax 15.00 % 1 087.21
 Total (Incl) 8 335.21
 Discount 0.00
 Total (Incl) 8 335.21

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 4066

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 Shop M8
 Umlazi Mega City
 Umlazi, 4066

Credit Note

Account Number DST106
 VAT Number 4020223667
 Transaction Date 31/01/2024
 Credit Note No CR6748
 Linked Invoice No IN114749
 External Order Kwanele
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	5.0	Bottle 750 ml	330.13	0.0 %	1 435.37	215.31	1 650.68

No stock in warehouse / 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 DST106 CR6748

Total (Excl) 1 435.37
 Tax 15.00 % 215.31
Total (Incl) 1 650.68
 Discount 0.00
Total (Incl) 1 650.68

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 - CR9198012 2024-01-30 20:01:15

LOAD SHEET Reference - LSID 78904, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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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: 2024-01-22 Doc. Ref: IN114749CAM GRV: 137649 Credit Type: Part Credit Invoice Amt: R 8335.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428317	Glen Grant TMR Single Malt	EA	Bottle 750 ml	WS	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: IN114749CAM (1 Product Type)

5

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



076061

To: BOTTLE LOGIC
(Supplier)

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.
by: MEGA CITY SPAR
(Retailer)

In respect of your Invoice No.s 114849

DATE: 30/01/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
5	BOTTLES	GLON GRANT SING LEMINT	330.14	1650 68	SHORTAGES

Cebo ~~Signature~~ JIRk 139 FS
Representative

R. 165068
Signature
SPAR Retailer