

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 @ Winkle (11661)

Delivery Address:

10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

Postal Address:

Vendor No: 5001158
 10 Winklespruit Rd
 Winkelspruit
 Kwazulu Natal

TAX INVOICE

Account Number DST164
 VAT Number 4370283964
 Transaction Date 22/01/2024
 External Order Kwanele
 Invoice Number IN114812
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81

Kindly note that the Glen Grant TMR has been discontinued

*Cancelled
Received already.*

Liquor Runners DBN
 DEBRIEFED

DATE:

TIME:

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 DST164 IN114812

Total (Excl)	1 583.31
Tax 15.00 %	237.50
Total (Incl)	1 820.81
Discount	0.00
Total (Incl)	1 820.81

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CAMPARI SOUTH AFRICA

Tops @ Winkle (11661)

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10 Winklespruit Rd
Winkelspruit
Kwazulu Natal

Postal Address:
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10 Winklespruit Rd
Winkelspruit
Kwazulu Natal

Credit Note

Account Number	DST164
VAT Number	4370283964
Transaction Date	31/01/2024
Credit Note No	CR6752
Linked Invoice No	IN114812
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	1.0	Case 06 x 750 ml	1 820.81	0.0 %	1 583.31	237.50	1 820.81
Rejected by customer. Order received previous week.									

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	DST164	CR6752

Total (Excl)	1 583.31
Tax 15.00 %	237.50
Total (Incl)	1 820.81
Discount	0.00
Total (Incl)	1 820.81

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 - CR9198022 2024-01-30 18:01:19

LOAD SHEET Reference - LSID 78907, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS WINKLE 10998

Brief Description of Credit:

Principal Customer Code: DST164

Doc. Date: 2024-01-22 Doc. Ref: IN114812CAM GRV: Credit Type: Credit Invoice Amt: R 1820.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	CS	Case 06 x 750	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN114812CAM (1 Product Type)

1

1

Authorized by:

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 41471

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

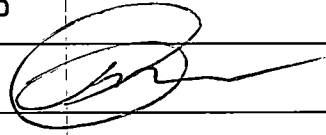
DRIVER NAME MUDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78907</u>	VEHICLE REG No:	<u>FRV 279FS</u>
CUSTOMER		DATE RECEIVED	<u>30/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DELUSH VAT SWI RED 3LT		2			UP LIFT
2) ISLAND VIEW LATE HARVEST 3LT		3			
3) " " " " SLT		1			
4) ORC DEY WHITE 1LT		1			
5) " " " " SWI ROSE		3			
6)					
7) AWARDERIE NO LACE BLANCHE		18			UP LIFT
8) ' "					
9) BULL DOG GIN 750	1				NOT ORDERED 10114812
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>MALLOU</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____