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 DEBRIEFED

Superspar & Tops Market Matatiele (11726)

Delivery Address:
80 Long Street
Matatiele
4730

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

TAX INVOICE

Account Number	DST112
VAT Number	4530247487
Transaction Date	21/02/2024
External Order	Kwanele
Invoice Number	IN116929
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428458	Skyy Infusion Citrus	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
427038	Bisquit & Dubouche VS 1 c/s ✓	Liquor Runners DBN	2.0	Case 06 x 750	2 676.97	3 078.52	10.0 %	4 818.55	722.78	5 541.33

MARKET SUPERSPAR
SPAR A/C NO: 11726
GOODS RECEIVED BY: Ricardo (Name)
SIGNATURE:
DATE: 23/02/24 GRV NO:
In the event of queries our claim no/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	DST112	IN116929

Total (Excl)	7 008.11
Tax 15.00 %	1 051.22
Total (Incl)	**8 059.33**
Discount	0.00
Total (Incl)	**8 059.33**

BOTTLE LOGIC · HOLDINGS ·

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST112
VAT Number	4530247487
Transaction Date	26/02/2024
Credit Note No	CR6818
Linked Invoice No	IN116929
External Order	Kwanele
Credit Reason	Refused by Customer

Superspar & Tops Market Matatiele (11726)

Delivery Address:
80 Long Street
Matatiele
4730

Postal Address:
Vendor No: 5001158
P O Box 140
Kokstad

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	2 770.67	0.0 %	2 409.27	361.39	2 770.66

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	DST112 CR6818

Total (Excl)	2 409.27
Tax 15.00 %	361.39
Total (Incl)	**2 770.66**
Discount	0.00
Total (Incl)	**2 770.66**

BLACK MOUNTAIN PROPERTIES
T/A MARKET SUPER SPAR

Reg. No.: 2010/000740/23
Vat No.: 4030262150

79 Station Road
Matatiele, 4730
Tel: 039 727 3992 / 4004
Fax: 039 727 2583
Email: Rolyats1@retail.spar.co.za

P.O Box 140
Kokstad
4700

Date: 23/02/24

Request for Credit Note 14469

SUPPLIER:

Bottle Logic

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	116929	

	DESCRIPTION.	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Bisquit & Dubouche VS	6x750ml	1	2409,27	2409,27		
2							
3							
4							
5							
6							
7							
8				Sub	2409,27		
9				VAT	361,39		
10	TOTAL			Total	2770,66		

REASON: 1c/s NOT ORDERED!!

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

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [signature]
SUPPLIER

SIGNED: [signature]
MANANGER

DATE: 23/02/24

DATE: 23/02/24

VEHICLE NUMBER: FZW 611 FS

fast print 039 685 7004 B0059B

LIQUOR RUNNERS

Durban

Credits [redacted] № 45032

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79202	VEHICLE REG No:	FZW 611 FS

CUSTOMER		DATE RECEIVED	28-02-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Tops Market Natalrietle (Campari)					
2) Bisquit & Dubouche VS	1				Not ordered
3)					10111 6929
4)					
5)					
6)					
7)					
8)					
9)					
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: JOHANN DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203340 2024-02-26 03:40:57

LOAD SHEET Reference - LSID 79202, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Market Matatiele (11726

Brief Description of Credit:

Principal Customer Code: DST112

Doc. Date: 2024-02-21 **Doc. Ref:** IN116929CAM **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 8059.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN116929CAM (1 Product Type) 1

Authorized by:____________________

[date]