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 @ Ellis Park (11764)

Delivery Address:
Romsey Grove 33-35
Umgeni Park
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Romsey Grove 33-35
Umgeni Park
Kwazulu Natal

TAX INVOICE

Account Number	DST169
VAT Number	4680290261
Transaction Date	28/02/2024
External Order	1863429
Invoice Number	IN117545
Rep Name	Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	3.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	3 789.43	568.41	4 357.84
428942	Skyy Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	212.17	243.99	14.0 %	1 094.78	164.22	1 259.00
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	212.17	243.99	14.0 %	547.39	82.11	629.50
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Bottle 750 ml	446.16	513.09	10.0 %	1 204.64	180.70	1 385.34

ELLIS PARK TOPS
SPAR A/C No 11764
GOODS RECEIVED BY Nelly (Name)
SIGNATURE DJ
DATE 1/3/24 GRV No: 03-01
In the event of queries our claims no/s refers. 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	DST169	IN117545

Total (Excl)	6 636.24
Tax 15.00 %	995.44
Total (Incl)	**7 631.68**
Discount	0.00
Total (Incl)	**7 631.68**

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
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Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST169
VAT Number	4680290261
Transaction Date	04/03/2024
Credit Note No	CR6851
Linked Invoice No	IN117545
External Order	1863429
Credit Reason	Error on Invoice

Tops @ Ellis Park (11764)

Delivery Address:
Romsey Grove 33-35
Umgeni Park
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Romsey Grove 33-35
Umgeni Park
Kwazulu Natal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	3.0	Case 06 x 750 ml	1 452.61	0.0 %	3 789.43	568.41	4 357.84

Error on invoice.
Incorrect quantities.

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	DST169 CR6851

Total (Excl)	3 789.43
Tax 15.00 %	568.41
Total (Incl)	**4 357.84**
Discount	0.00
Total (Incl)	**4 357.84**

Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Credit Note

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

To: **Tops @ Knowles (10283) Vendor ID 104361**
Delivery Address
Tops @ Knowles (10283)
22 Chancery Lane
Pinetown
3610

Vat Number: **4360185153**
Postal Address
Spar Kwazulu Natal
P.O. Box 371
MT. Edgecombe
4300

Account: SPA006
Date: 29/02/2024
Warehouse: 020
Extenal Order: **INV191339**
Our Reference CRN20548

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac Other - No Order Sheet	020	Durban Duty Paid	60.00	60.00	BTL 750.12	426.25	23.46%	19,575.11	2,936.27	22,511.38

Received by ____________________

Date ____________________

Signed ____________________

Total (Excl)		19,575.11
Discount 0 %		0.00
Total after discount		**19,575.11**
Tax		2,936.27
Total (Incl)	R	**22,511.38**

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

03 7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9204730 2024-03-04 09:59:08

LOAD SHEET Reference - LSID 79280, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: DST169

Customer Name: Tops @ Spar Ellis Park (11764)

Doc. Date: 2024-02-28 **Doc. Ref:** IN117545CAM **GRV:** 0301 **Credit Type:** Part Credit **Invoice Amt:** R 7631.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN117545CAM (1 Product Type) 3

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 1072275

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Bottle logic Holdings
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Ellis Park Top
(Retailer)

In respect of your Invoice Nos. 117545

DATE: 1/3/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
~~18~~ 18	6x750ml	Aperol				
	ordered	case				
not	three					
				4357	84	
				~~4468~~	~~77~~	
			R			

FASTPRINT

F TROO9FS
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45140

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79280	VEHICLE REG No:	FTR 009 FS

CUSTOMER	

DATE RECEIVED	01/03/26

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bottega Prosecco 200ml		1			NOT Orderd
2) Olmega Silver		2			NOT Orderd
3) Belaire Rose		2			NOT Orderd
4) Belaire Luxe Rose		3			NOT Orderd
5) Adevoni	3				NOT Orderd
6) Bumbu	1				NOT Orderd
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 5 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______