

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: DEBRIED

Tops @ Craigieburn (10987)

Delivery Address:

Lot 70
 Calendula Avenue
 Craigieburn
 Umkomaas

Postal Address:

Vendor No: 5001158
 PMMT INVESTMENT CC
 P O BOX 47
 LOTUS PARK, 4111

TAX INVOICE

Account Number DST141
 VAT Number 4380168742
 Transaction Date 05/06/2024
 External Order 171758577917
 Invoice Number IN124215
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428458	Skyy Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428470	Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90

Over stock

Rep to reorder in

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 DST141 IN124215

Total (Excl)	18 392.32
Tax 15.00 %	2 758.88
Total (Incl)	21 151.20
Discount	0.00
Total (Incl)	21 151.20

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428458	Skyy Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428470	Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90

Received by _____

Date _____

Signed _____

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 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST141 IN124215

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 Calendula Avenue
 Craieburn
 Umkomaas

Postal Address:

Vendor No: 5001158
 PMMT INVESTMENT CC
 P O BOX 47
 LOTUS PARK,4111

Credit Note

Account Number DST141
 VAT Number 4380168742
 Transaction Date 12/06/2024
 Credit Note No CR7158
 Linked Invoice No IN124215
 External Order 171758577917
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90
428458	Skyy Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90
428470	Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90

Rejected by customer / oversupply.

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 DST141 CR7158

Total (Excl) 18 392.32
 Tax 15.00 % 2 758.88
 Total (Incl) 21 151.20
 Discount 0.00
Total (Incl) 21 151.20

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 - CR9222410 2024-06-11 15:40:26

LOAD SHEET Reference - LSID 80417, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CRAIGIEBURN

Brief Description of Credit:

Principal Customer Code: DST141

Doc. Date: 2024-06-05 **Doc. Ref:** IN124215CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 21151.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429945	Skyy Infusion Blood Orange	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428458	Skyy Infusion Citrus	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428465	Skyy Infusion Peach	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN124215CAM (8 Product Type)

96

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0396

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:	80417	VEHICLE REG No:	FT2009FS

CUSTOMER		DATE RECEIVED	11.06.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tols CRAIGIEBURN (CAN Btl)					
2) SKYY BLOOD ORANGE		12			NOT ORDERED
3) ✓ Cherry		12			IN 124215 CAN
4) ✓ Citrus		12			
5) ✓ Peach		12			
6) ✓ Green apple		12			
7) ✓ Raspberry		12			
8) ✓ Passion fruit		12			
9) ✓ 750ML		12			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____