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

TAX INVOICE

Account Number	DST105
VAT Number	4840198750
Transaction Date	18/06/2024
External Order	171863398444
Invoice Number	IN125033
Rep Name	Thokozani Gumede

Tops @ Southgate (11010)

Delivery Address:
19 Trelawney Road
Bisley
Pietermaritzburg
3201

Postal Address:
Vendor No: 5001158
19 Trelawney Road
Bisley
Pietermaritzburg,3201

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	30.0	Bottle 750 ml	472.93	543.87	10.0 %	12 769.16	1 915.37	14 684.53
426022	Bulldog Gin ~~Return~~ SHORT/SHORT	Liquor Runners DBN	6.0	Bottle 750 ml	307.87	354.05	10.0 %	1 662.48	249.37	1 911.85

IMPERIAL CELLARS
VAT REG. No: 484 0198750 TEL: 033 386 1364
NAME: Sharon
DATE: 2016/24
GRV NUMBER: T6048
CLAIM NUMBER:
SIGNATURE:

Received by
Date
Liquor Runners Durban
DEBRIEFED
Signed:
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	DST105	IN125033

Total (Excl)	14 431.64
Tax 15.00 %	2 164.74
Total (Incl)	**16 596.38**
Discount	0.00
Total (Incl)	**16 596.38**

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST105
VAT Number	4840198750
Transaction Date	21/06/2024
Credit Note No	CR7189
Linked Invoice No	IN125033
External Order	171863398444
Credit Reason	Damaged

Tops @ Southgate (11010)

Delivery Address:
19 Trelawney Road
Bisley
Pietermaritzburg
3201

Postal Address:
Vendor No: 5001158
19 Trelawney Road
Bisley
Pietermaritzburg,3201

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	Bottle 750 ml	318.64	0.0 %	277.08	41.56	318.64

Damaged in transit.
Driver charges to be investigated.

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	DST105 CR7189

Total (Excl)	277.08
Tax 15.00 %	41.56
Total (Incl)	**318.64**
Discount	0.00
Total (Incl)	**318.64**

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 - CR9224466 2024-06-21 10:51:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Warehouse Fault

Brief Description of Credit:

Principal Customer Code: DST105

Customer Name: TOPS AT SPAR SOUTHGATE

Doc. Date: 2024-06-18 **Doc. Ref:** IN125033CAM **GRV:** T6048 **Credit Type:** Part Credit **Invoice Amt:** R 16596.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	EA	Bottle 750 ml	WF	Warehouse Fault		1
Total Number of Items to be credited on Decument Ref: IN125033CAM (1 Product Type)							1

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0441

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	90531	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	20/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Kix Rose (24x440ml) Can	40		NOT Del	everd	because there
2)			was no	stock	in the H/N
3)					(IN121947)
4) Bulldog Gin				1	was broken
5)					inthe W/H
6)					(IN125033)
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 165771

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
(Supplier)

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

by: SOUTHGATE TOPS
(Retailer)

In respect of your Invoice Nos. IN125033 - ~~RET~~ SHORT

DATE: 20/6/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	426022	BULLDOG GIN	277.08	277	08	
				277	08	
				41	56	
			R	318	64	

IMPERIAL CELLARS
VAT REG. No: 464 0193 750 TEL: 033 386 1364
NAME: Sharon
DATE: 20/6/24
GRV NUMBER: T6049
CLAIM NUMBER:
SIGNATURE:

FASTPRINT

Kele FZW 603 fs
Representative

Sharon
SPAR Retailer