

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 @ Nottingham Road (10972)

Delivery Address:

Fort Nottingham Road
 Nottingham Road
 Kwazulu - Natal
 3280

Postal Address:

Vendor No: 5001158
 Fort Nottingham Road
 Nottingham Road
 Kwazulu - Natal, 3280

TAX INVOICE

Account Number DSS075
 VAT Number 4150260323
 Transaction Date 19/06/2024
 External Order 171879120844
 Invoice Number IN125151
 Rep Name Vuyisile Dlamini

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	6.0	Bottle 750 ml	307.87	354.05	10.0 %	1 662.48	249.37	1 911.85
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87

(17)
 11 SHORT

NOTTINGHAM ROAD SPAR

A/C No. 10972

GOODS RECEIVED BY: Wt (Name)

SIGNATURE

DATE: 27/6/24 GRV No: 7686

In the event of queries our claims no/s

refers.

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 DSS075 IN125151

Total (Excl)	4 068.45
Tax 15.00 %	610.27
Total (Incl)	4 678.72
Discount	0.00
Total (Incl)	4 678.72



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3280

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Kwazulu - Natal, 3280

Credit Note

Account Number	DSS075
VAT Number	4150260323
Transaction Date	01/07/2024
Credit Note No	CR7219
Linked Invoice No	IN125151
External Order	171879120844
Credit Reason	Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	11.0	Bottle 750 ml	230.57	0.0 %	2 205.47	330.82	2 536.29
Short delivered / picking error.									

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	DSS075	CR7219

Total (Excl)	2 205.47
Tax 15.00 %	330.82
Total (Incl)	2 536.29
Discount	0.00
Total (Incl)	2 536.29

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 - CR9224904 2024-06-27 19:27:52

LOAD SHEET Reference - LSID 80615, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR NOTTINGHAM

Brief Description of Credit:

Principal Customer Code: DSS075

Doc. Date: 2024-06-19 Doc. Ref: IN125151CAM GRV: 7686 Credit Type: Part Credit Invoice Amt: R 4678.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W6	Short / Cross Picking		11

Total Number of Items to be credited on Document Ref: IN125151CAM (1 Product Type)

11

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0479

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

DRIVER NAME Vusi-2 (INNOCENT)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80615</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER		DATE RECEIVED	<u>27-06-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>bps Nottingham Road (CAMPERS)</u>					
2) <u>Sixty Vodka 750ml</u>		<u>11</u>			<u>Short Del</u>
3)					<u>D/C</u>
4)					<u>N125151CAM</u>
5)					
6) <u>bps Nottingham Road (CLM)</u>					
7) <u>Books Granadilla</u>	<u>5</u>				<u>Not Ordered</u>
8) <u>✓ Strawberry</u>	<u>10</u>				<u>PS11090085</u>
9)					
10) <u>The Bierpassel (FLARE)</u>					
11) <u>BRIDGE 20LT Kegs</u>	<u>3</u>				<u>Empty Kegs</u>
12)					<u>FIN 132427</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 562525

SPAR



To: Bottle Lodge
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Nottingham Net Spar
(Retailer)

In respect of your Invoice Nos. 125151.

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

DATE: 27/6/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
11	750ml	8kg Vodka				

Sphwe F2w 611 ES 2536 29
Representative SPAR Retailer

FASTPRINT