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 @ Umlazi (11153)

Delivery Address:
Shop M8
Umlazi Mega City
Umlazi
4066

Postal Address:
Vendor No: 5001158
Shop M8
Umlazi Mega City
Umlazi,4066

TAX INVOICE

Account Number	DST106
VAT Number	4020223667
Transaction Date	28/06/2024
External Order	171957484717
Invoice Number	IN126142
Rep Name	Kwanele Khumalo

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	120.0	Bottle 750 ml	472.93	543.87	10.0 %	51 076.62	7 661.49	58 738.11

Liquor Runners Durban
DEBRIEFED
DATE:
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	DST106 IN126142

Total (Excl)	51 076.62
Tax 15.00 %	7 661.49
Total (Incl)	**58 738.11**
Discount	0.00
Total (Incl)	**58 738.11**

NOT TAKING STOCK THAT WE DON'T NEED (THABANI)

BOTTLE LOGIC HOLDINGS

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VAT No	4910289216
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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Umlazi (11153)

Delivery Address:
Shop M8
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Umlazi
4066

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TAX INVOICE

Account Number	DST106
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Transaction Date	28/06/2024
External Order	171957484717
Invoice Number	IN126142
Rep Name	Kwanele Khumalo

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	120.0	Bottle 750 ml	472.93	543.87	10.0 %	51 076.62	7 661.49	58 738.11

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	DST106 IN126142

Total (Excl)	51 076.62
Tax 15.00 %	7 661.49
Total (Incl)	**58 738.11**
Discount	0.00
Total (Incl)	**58 738.11**

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

Credit Note

Account Number	DST106
VAT Number	4020223667
Transaction Date	08/07/2024
Credit Note No	CR7260
Linked Invoice No	IN126142
External Order	171957484717
Credit Reason	Refused by Customer

Tops @ Umlazi (11153)

Delivery Address:
Shop M8
Umlazi Mega City
Umlazi
4066

Postal Address:
Vendor No: 5001158
Shop M8
Umlazi Mega City
Umlazi,4066

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	120.0	Bottle 750 ml	489.48	0.0 %	51 076.62	7 661.49	58 738.11

Rejected by customer.
New order received.

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	DST106 CR7260

Total (Excl)	51 076.62
Tax 15.00 %	7 661.49
Total (Incl)	**58 738.11**
Discount	0.00
Total (Incl)	**58 738.11**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0510

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

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80673	VEHICLE REG No:	FSR 812 FS

CUSTOMER	

DATE RECEIVED	02/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Umlazi					
2) Bisquit & Dubouche	20	(Campari)			not ordered
3) VS 6x750				In:	126192
4)					
5) Boxer Liq. folweni					
6) Strongbow Gold	1	(Signal Hill)			Quality issues
7) Cider Crate 12x660					& expired stock
8)				In:	123221
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

2nd Pol

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 - CR9227037 2024-07-02 17:27:43

LOAD SHEET Reference - LSID 80673, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA CITY UM

Brief Description of Credit:

Principal Customer Code: DST106

Doc. Date: 2024-06-28 **Doc. Ref:** IN126142CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 58738.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		120

Total Number of Items to be credited on Decument Ref: IN126142CAM (1 Product Type) 120

Authorized by:____________________

[date]