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	DST064
VAT Number	4310205465
Transaction Date	02/07/2024
External Order	Sthabile
Invoice Number	IN126361
Rep Name	Sthabile Mdluli

Tops @ St Lucia (11376)

Delivery Address:
40 Mckenzie Street
St Lucia
Kwazulu Natal

Postal Address:
Vendor No: 5001158
40 Mckenzie Street
St Lucia
Kwazulu Natal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Bottle 750 ml	78.84	90.66	10.0 %	212.86	31.93	244.79
423994	Aperol	Liquor Runners DBN	2.0	Bottle 750 ml	255.81	294.18	10.0 %	460.46	69.07	529.53

Liquor Runners Durban
DEBRIEFED

NYAWO
Frw 604 SS

Duplicate invoice
Send back this invoice
with stock.
8/1/24.

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	DST064 IN126361

Total (Excl) ZAR	2 811.96
Tax 15.00 %	421.80
Total (Incl) ZAR	**3 233.76**
Discount	0.00
Total (Incl) ZAR	**3 233.76**

BOTTLE LOGIC
• HOLDINGS •

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
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VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	DST064
VAT Number	4310205465
Transaction Date	09/07/2024
Credit Note No	CR7264
Linked Invoice No	IN126361
External Order	Sthabile
Credit Reason	Double Order

Tops @ St Lucia (11376)

Delivery Address:
40 Mckenzie Street
St Lucia
Kwazulu Natal

Postal Address:
Vendor No: 5001158
40 Mckenzie Street
St Lucia
Kwazulu Natal

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	1.0	Case 12 x 750 ml	2 459.44	0.0 %	2 138.64	320.80	2 459.44
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Bottle 750 ml	81.60	0.0 %	212.86	31.93	244.79
423994	Aperol	Liquor Runners DBN	2.0	Bottle 750 ml	264.76	0.0 %	460.46	69.07	529.53

Duplicated order processed.

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	DST064 CR7264

Total (Excl)	2 811.96
Tax 15.00 %	421.80
Total (Incl)	**3 233.76**
Discount	0.00
Total (Incl)	**3 233.76**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0548

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80757	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	09/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) TOPS ST LUCIA		(EMPARI)			IN126361CAM
2) SKYY VODKA 12X750 ml	1				DUPLICATE ORDER
3) CINZANO TO SPRITZ 750		3			
4) APEROL 12X750ml		2			
5)					
6)					
7) LIQUOR CITY ST LUCIA			(PERNOD)		1496866
8) JAMSON STD 12X1LT	1				DUPLCATE ORDER
9) " " 12x750ml	1				
10) " " 24x200ml		3			
11) " 18 YO 3x750ml		1			
12) OLMECA SILVER 750ml		4			
13) " RESPADO 750ml		4			
14) HAVANA Club 3YO 750		2			
15) ABSOLUT VODKA 750ml		1			
16) GLENLIVET 12YO 12x750		1			
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: Sandile DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47230

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

DRIVER NAME NXAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80757	VEHICLE REG No: FZW 604 FS

CUSTOMER

DATE RECEIVED 09/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) PRANDA PLAIN VODKA 750	1				RD WRONG
2) HONOR VS COGNAC	1				ROUTE
3)					
4) LIQUOR CITY (ST LUCIA)	2	16			DUPLICATE ORDER
5) WHOLE ORDER RETURNED					
6)					
7) SKYY VODKA 12X750	1				DUPLICATE ORDER
8) CINZANO TO SPRITZ		3			
9) ~~APEROL~~ APEROL 750		2			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanele (signature) DRIVER: NOT HERE TO SIGN

TIME COMPLETED: PAGE; PAGE;

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 - CR9227481 2024-07-09 11:28:11

LOAD SHEET Reference - LSID 80757, DATE Delivered - 2024-07-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ST LUCIA

Brief Description of Credit:

Principal Customer Code: DST064

Doc. Date: 2024-07-02 **Doc. Ref:** IN126361CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3233.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: IN126361CAM (3 Product Type)							6

Authorized by:____________________

[date]