

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
 DEBIT CREDIT

Commercial DefDis - Kabelo

Delivery Address:

Tops Umlazi (DST106)
 Shop M8
 Umlazi Mega City
 Umlazi
 4066

Postal Address:

Alphen Office Park
 2nd Floor, ICR House
 1 Constantia Main Road
 Constantia

TAX INVOICE

Account Number PROM0022
 VAT Number NA
 Transaction Date 04/07/2024
 External Order Kwanele
 Invoice Number IN126542
 Rep Name

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	6.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Commercial DefDis - Grid
 Bisquit 1 in 20 deal - Tops @ Umlazi
 Approved by Lisa

DELIVERY

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 PROM0022 IN126542

Total (Excl) ZAR	0.00
Tax 15.00 %	0.00
Total (Incl) ZAR	0.00
Discount	0.00
Total (Incl) ZAR	0.00

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CAMPARI
GROUP
 CAMPARI SOUTH AFRICA

Signed: *[Signature]*
 Liquor Runners DBN
 DEBRIL Durban

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GROUP**
CAMPARI SOUTH AFRICA

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Shop M8
Umlazi Mega City
Umlazi
4066

Postal Address:

Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

Credit Note

Account Number PROM0022
VAT Number NA
Transaction Date 16/07/2024
Credit Note No CR7292
Linked Invoice No IN126542
External Order Kwanele
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	0.00	0.0 %	0.00		
Cancelled - to be reinvoyced.									

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 PROM0022 CR7292

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00

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 - CR9228230 2024-07-09 18:14:47

LOAD SHEET Reference - LSID 80768, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA CITY UM	
Brief Description of Credit:					
Principal Customer Code:		PROM0022			

Doc. Date: 2024-07-04 Doc. Ref: IN126542CAM GRV: RIF Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	EA	Bottle 750 ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN126542CAM (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48305

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80768</u>	VEHICLE REG No: <u>JBK 139FS</u>

CUSTOMER	DATE RECEIVED <u>09-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Biscuit & Donbachi</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____