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 @ The Village Vineyard (10995)

Delivery Address:
33 Village Road
Kloof
Kwazulu Natal

Postal Address:
Vendor No: 5001158
33 Village Road
Kloof
Kwazulu Natal

TAX INVOICE

Account Number	DST023
VAT Number	4480163213
Transaction Date	08/07/2024
External Order	172043740644
Invoice Number	IN126816
Rep Name	Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	2.0	Bottle 750 ml	255.81	294.18	10.0 %	460.46	69.07	529.53
431409	Campari ZA22	Liquor Runners DBN	2.0	Bottle 750 ml	281.10	323.27	10.0 %	505.98	75.90	581.88
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	2.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	2 569.94	385.49	2 955.43
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	428.19	492.42	10.0 %	385.37	57.81	443.18
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	20.0 %	356.44	53.47	409.91
428942	Skyy Vodka 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	20.0 %	534.66	80.20	614.86

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995
Goods Received By: Kow (Name)
Signature:
Date: 11/07/24 GRV. NO: 364
In the event of queries, our claim No/s
refers.

Liquor Runners
DEL
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	DST023 IN126816

Total (Excl) ZAR	4 812.85
Tax 15.00 %	721.94
Total (Incl) ZAR	**5 534.79**
Discount	0.00
Total (Incl) ZAR	**5 534.79**

BOTTLE LOGIC
· HOLDINGS ·

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Physical Address	215 Main Street, Paarl, South Africa, 7646
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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	DST023
VAT Number	4480163213
Transaction Date	15/07/2024
Credit Note No	CR7286
Linked Invoice No	IN126816
External Order	172043740644
Credit Reason	Error on Invoice

Tops @ The Village Vineyard (10995)

Delivery Address:
33 Village Road
Kloof
Kwazulu Natal

Postal Address:
Vendor No: 5001158
33 Village Road
Kloof
Kwazulu Natal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Case 12 x 750 ml	1 477.72	0.0 %	1 284.97	192.75	1 477.72
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	10.0	Bottle 750 ml	123.14	0.0 %	1 070.81	160.62	1 231.43

Error on invoice.
Incorrect quantities.

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	DST023 CR7286

Total (Excl)	2 355.78
Tax 15.00 %	353.37
Total (Incl)	**2 709.15**
Discount	0.00
Total (Incl)	**2 709.15**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0674

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

DRIVER NAME Zeka/ Chonse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 21	VEHICLE REG No: FRV 286 FS

CUSTOMER	
DATE RECEIVED	12/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sky infusion Peach		3	Cross Pick		on fleet (IN126623)
2) Gunzano Blanco Tequila		22	NOT oded as		Per customer (IN126818)
3) Espelon Reposad Tequila		1	NOT Orded as		Per customer (IN126444)
4) Cooler Rum & Rose Tipo Tinto (275)	1		Cross Pick off		fleet (IN262282)
5) Nyborowa Vodka (12x750ml)		6	Customer sent		back due to Uplift
6)					1497852
7) KWV Sparkling Demi Sec (6x750ml)	1				
8) KWV Sparkling Cuve Brut (6x750ml)	1		NOT	Oderd	41103430
9) Cathedral Cellar Pinotage (6x750)	1				
10) Annabella Cuve Blanche Non-Al	2				
11) Annabelle Cuve Rose Non-Alc	2		NOT Orded		(41103428)
12)					
13) KWV Classic Cape Blend	2		INVOICE IS NOT		OPENING It
14) Annabelle cuve Rose Petit	1		was ment		for July as
15) Pearly Bay Smooth Redbag	1		Per customer		(41103571)
16) Pearly Bay sweet Rose Bag	1				
17) KWV Class Shiraz	1				
18) KWV Class Chardonny	1				
19) Laborie Sauv/Blanc	1				
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; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48315

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

DRIVER NAME ZEKA / CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: (21)	VEHICLE REG No: FRV 286 FS

CUSTOMER	

DATE RECEIVED	11/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CINZANO BIANCO 12x750ml		22			CUSTOMER ORDERED
2) MALFY ORIGINAL 50ml	1	2	ERROR	INVOICE	ONLY 2 BOTS
3)			EXTRA	STOCK	
4) ESPOLON REPOSADO 6x750		1			NOT ORDERED
5)					
6) PIPO TINTO APERITIF 6x750	1				CROSS PICKED ON TRUCK
7)					
8) SKYY VODKA STD 12x750		3			CROSS PICKED ON TRUCK
9)					
10) WYBOROWA VODKA 12x750ml		6			CUSTOMER SENT BACK
11)					
12) ANNABELLE CUVEE ROSE NON-	2				OLD ORDER OUT OF SYSTEM
13)					
14) CHECKERS HILLCREST WHOLE	5	(KWV)			NOT ON SYSTEM
15) ORDER RETURNED					
16)					
17) PICK N PAY HILLCREST WHOLE	8				NOT OPENING ON
18) ORDER RETURNED					SYSTEM
19)					
20) BUG BOOSTER SHOOTER					1 PACK SHORT.
PALET CONTROL: GKN 6 BLUE #1					SYSTEM ERROR
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanoile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR379

2024-07-12 07:39:43

LOAD SHEET Reference - LSID 21, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: DST023

Customer Name: TOPA AT SPAR THE VILLAGE V

Doc. Date: 2024-07-08 **Doc. Ref:** IN126816CAM **GRV:** 864 **Credit Type:** Part Credit **Invoice Amt:** R 5534.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426383	Cinzano Bianco Vermouth	CS	Case 12 x 750	W2	Not Ordered / Dupl		0.22

Total Number of Items to be credited on Decument Ref: IN126816CAM (1 Product Type) 0.22

Authorized by:________________________

[date]

CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610. POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640

TEL: 0317646679 FAX: 0317647196 VAT REG. NO.:4480163213

CLAIM DATE: 11/07/24

CLAIM NUMBER
№ 4957

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME: BOTTLE LOGIC	INVOICE NO: 126816
CO. VAT NO:	INVOICE DATE: 08/07/24
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: RONN	SIGN:

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST		TOTAL COST	
	CINZANO BIANCO	750	~~24~~		107	08	2355	76
			22					

REASON FOR CLAIM

WRONG QUANTITY

TOTAL COST	2355	76
VAT	353	36
TOTAL CLAIM	2709	12

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: W Runners	VEHICLE REG NO.: FZ W 616 FS
DRIVERS NAME: A Yondo	DRIVERS
DRIVERS ID NUMBER:	SIGNATURE
DATE: 11/07/24.	TIME:

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL. TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST