

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Mann 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

Superspar & Tops Starwood (11684)

Delivery Address:
 1-3 Andromeda Street
 Phoenix
 4068

Postal Address:
 Vendor No: 5001158
 1-3 Andromeda Street
 Phoenix
 4068

TAX INVOICE

Account Number	DST109
VAT Number	4880245032
Transaction Date	05/06/2024
External Order	171757020516
Invoice Number	IN124160
Rep Name	Karona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
42945	Sky Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428453	Sky Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428458	Sky Infusion Citrus	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428465	Sky Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428470	Sky Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428476	Sky Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
428942	Sky Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	14.0 %	4 598.08	689.71	5 287.79

STARWOOD SUPERSPAR & TOPS
 5000 RECEIVED BY
 Adrian

Received by 7/6/24 5926

Date

Signed

Liquor Runners Distributors
 DEBRIEFED
 DATE: 05/06/2024

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST109 IN124160

Total (Excl)	20 691.36
Tax 15.00 %	3 103.73
Total (Incl)	23 795.09
Discount	0.00
Total (Incl)	23 795.09

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0378

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

DRIVER NAME mesback

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: f2w 597

LOAD SHEET No: 80378

DATE RECEIVED 07/11/2023

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top Starwood					Returned
2) Ky Royal Orange	1	(CAMPAN)			Initials
3)					
4) Durban North					uplifted
5) * Arribella Sauvignon	10	(Arribella)			
6) 1512002023					
7)					
8) * Stronow Crate with	231				
9) bottles					
10)					
11)					
12)					
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: mesback

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 051 5554000

STARWOOD SUPERSPAR & TOPS
KAYUR INVESTMENTS (PTY) LTD t/a
Registration No: 2015/289050/07

Registration No: 2015/289050/07

1/3 Andromeda Street, Starwood, 4068
031 507 1748 starwood1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

№ 32649

DATE :

$$7 \overline{) 624}$$

TO Bottle logic

Suppliers D/Note Invoice Number /
Uplift Number 124 160

124 160

Please Tick:

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price	X		
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			
Total				

[illegible]

RDS STATIONERY 00570

Claim Initiated by Adrian

Signature.....

Goods Removed By.....

Signature.....

Sub Total

VAT	%
1	10
2	10
3	10
4	10
5	10
6	10
7	10
8	10
9	10
10	10
11	10
12	10
13	10
14	10
15	10
16	10
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18	10
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92	10
93	10
94	10
95	10
96	10
97	10
98	10
99	10
100	10

Total

Vehicle Reg No. F2W 598 FS

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9222394 2024-06-07 7:45:46

LOAD SHEET Reference - LSID 80388, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR STARWOOD	
Brief Description of Credit:					
Principal Customer Code: DST109					

Doc. Date: 2024-06-05		Doc. Ref: IN124160CAM		GRV: 5926	Credit Type: Part Credit		Invoice Amt: R 23795.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM429945	Skyy Infusion Blood Orange	EA	Bottle 750 ml		Not Ordered / Dupl		12	
Total Number of Items to be credited on Document Ref: IN124160CAM (1 Product Type)							12	

Authorized by: _____
[date]

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VAT No 4910289216
Registration No 2016/124261/07
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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Superspar & Tops Starwood (11684)
Delivery Address: 1-3 Andromeda Street
Phoenix 4068
Postal Address: Vendor No: 5001158
1-3 Andromeda Street
Phoenix 4068
Account Number DST109
VAT Number 4880245032
Transaction Date 10/06/2024
Credit Note No CR7148
Linked Invoice No IN124160
External Order 171757020516
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	12.0	Bottle 750 ml	220.32	0.0 %	2 299.04	344.86	2 643.90

Refected by customer / partial credit.

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 DST109 CR7148

Total (Excl)	2 299.04
Tax 15.00 %	344.86
Total (Incl)	2 643.90
Discount	0.00
Total (Incl)	2 643.90