

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 @ Spar Holdens (11698)

Delivery Address:
Florida Road 279
Windermere
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Florida Road 279
Windermere
Kwazulu Natal

TAX INVOICE

Account Number DST1170
VAT Number 4770111336
Transaction Date 22/03/2024
External Order mandla
Invoice Number IN119334
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	45.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	108 268.65	16 240.30	124 508.95

Wons order: Mandla
060 623 0601

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 DST1170 IN119334

Total (Excl)	108 268.65
Tax 15.00 %	16 240.30
Total (Incl)	124 508.95
Discount	0.00
Total (Incl)	124 508.95

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428942 Skyy Vodka 750 ml

Liquor Runners DBN

45.0

Case 12 x 750

2 673.30

3 074.30

10.0 %

108 268.65

16 240.30

124 508.95

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 DST170 IN119334

Total (Excl)	108 268.65
Tax 15.00 %	16 240.30
Total (Incl)	124 508.95
Discount	0.00
Total (Incl)	124 508.95

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0032

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79584.</u>	VEHICLE REG No:	<u>FAD195FS</u>

CUSTOMER		DATE RECEIVED	<u>27.03.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Holdings (Campari)</u>					
2) <u>SKYY VODKA</u>	<u>45.</u>				<u>Not ordered</u>
3)					<u>IN 119334 CAM</u>
4)					
5) <u>SMARTBOY BBL (Permod)</u>					
6) <u>OLMda Reposado</u>		<u>11</u>		<u>1</u>	<u>DAMAGED</u>
7)					<u>Quality issue</u>
8)					<u>PKI 1480642</u>
9)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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2016/124261/07
NLA 10360

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CAMPARI SOUTH AFRICA

Tops @ Spar Holdens (11698)

Delivery Address:
Florida Road 279
Windermere
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Florida Road 279
Windermere
Kwazulu Natal

Credit Note
Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

DST170
4770111336
03/04/2024
CR6955
IN119334
mandla
Not Ordered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	45.0	Case 12 x 750 ml	2 766.87	0.0 %	108 268.65	16 240.30	124 508.95
Not ordered by store - scam order.									

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Bottle Logic Holdings (Pty) Ltd
Standard Bank
272 549 541
051 001
DST170 CR6955

Total (Excl)	108 268.65
Tax 15.00 %	16 240.30
Total (Incl)	124 508.95
Discount	0.00
Total (Incl)	124 508.95