

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 @ Esikhawini (80325)

Delivery Address:

Cnr Mthomboti & Mdlebenshona Rd

Empangeni, Shop no 2

Esikhawini

3887

New Heights 422

Postal Address:

Vendor No: 5001158

Cnr Mthomboti & Mdlebenshona Rd

Empangeni, Shop no 2

Esikhawini, 3887

TAX INVOICE

Account Number

DST128

VAT Number

4550211496

Transaction Date

16/04/2024

External Order

Sitabille

Invoice Number

IN120756

Rep Name

Sitabille Mduli

Code Item Description
426022 Bulldog Gin

Warehouse Name
Liquor Runners DBN

QTY Packaging
1.0 Case 06 x 750

Price (Ex) Price (In)
1 847.20 2 124.27

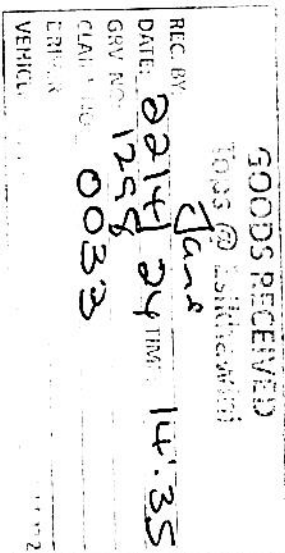
Disc %
10.0 %

Nett Total (Excl)
1 662.48

Tax
249.37

Nett Total (Incl)
1 911.85

Received 1 bottle instead of 1 case



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

DST128

IN120756

Total (Excl)

1 662.48

Tax 15.00 %

249.37

Total (Incl)

1 911.85

Discount

0.00

Total (Incl)

1 911.85

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 0146

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>79847</u>	VEHICLE REG No:	<u>WNB 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>22-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Esikhawini (Campani)</u>					
2) <u>Bulldog</u>		<u>5</u>			<u>Not ordered</u>
3)					<u>IN/20756CIN</u>
4)					
5)					
6)					
7)					
8)					
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>Solani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9213224 2024-04-23 15:11:15

LOAD SHEET Reference - LSID 79847, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

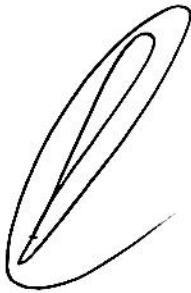
Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: DST128

Customer Name: TOPS AT SPAR ESIKHAWINI

Doc. Date: 2024-04-16		Doc. Ref: IN120756CAM		GRV: 1298	Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM426022U	Bulldog Gin (Unit)	EA	1 x 750ML		Not Ordered / Dupl		5	
Total Number of Items to be credited on Document Ref: IN120756CAM (1 Product Type)								5



Authorized by: _____
[date]

HOLDINGS

CAMPARI

215 Main Street, Paarl, South Africa, 7646

PO Box 7198, Paarl North, South Africa. 7646

0861 744 447 / 021 870 1130

4910289216

2016/124261/07

NL A 10360

New Heights 422

Postal Address:

Vendor No: 5001158

Cnr Mthombothi & Mdlebenshona Rd

Empangeni, Shop no 2

Esikhawini, 3887

Credit Note

DST128

4550211496

23/04/2024

CR7017

IN120756

Sthabile

Refused by Customer

<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (ln)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
Liquor Runners DBN	5.0	Bottle 750 ml	318.64	0.0 %	1 385.40	207.81	1 593.21

Rejected by customer / partial credit

BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST128 CR7017
Total (Excl)	1 385.40
Tax 15.00 %	207.81
Total (Incl)	1 593.21
Discount	0.00
Total (Incl)	1 593.21

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