

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 @ Model (10379)

Delivery Address:
153 Jan Smuts Highway
Mayville
Kwazulu Natal

Postal Address:
Vendor No: 5001158
153 Jan Smuts Highway
Mayville
Kwazulu Natal

TAX INVOICE

Account Number DST119
VAT Number 4810102543
Transaction Date 18/03/2024
External Order #1874283
Invoice Number IN118909
Rep Name Karoona Kowlasas

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	711.52	818.25	10.0 %	1 280.74	192.11	1 472.85
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15

MODELKWIKSPAR (MAYVILLE)
SPAR A/C NO. 10379
GOODS RECEIVED BY: S. J. O. (Name)
SIGNATURE: [Signature]
DATE: 20/03/24 GRV No: [Blank]
In the event of queries our claims no/s: [Blank]

Refers

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 DST119 IN118909

Total (Excl)	5 325.07
Tax 15.00 %	798.76
Total (Incl)	6 123.83
Discount	0.00
Total (Incl)	6 123.83

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45546

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

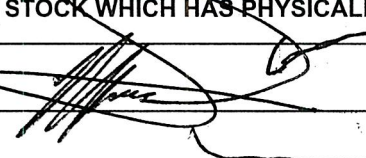
DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79498</u>	VEHICLE REG No:	<u>F2W 628 PS</u>
CUSTOMER		DATE RECEIVED	<u>20/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABSOLUT STD 12x750					1 CASE SHORT
2)					DRIVER CHANGE
3) BALLANTINES FINIST 750	40				DUPLICATE ORDER
4) CHIVAS REGAL 12x0	15				" "
5) GLENLIVET FOUNDRY Rye	2				" "
6) INVERLOCHIE AMBER 750	5				" "
7) JAMESON SILVER 750	5				" "
8) JAMESON STD 750	78				" "
9) " SELECT RESERVE	75				" "
10)					
11) TOPS MARINA WHOLE	6				DOUBLE ORDER
12) ORDER RETURNED					INV00247669
13) "	1				INV00247919
14)					
15) PICK N PAIR MUSTRAUS	4				OVER SUPPLY
16) " "	1				41078508
17)					41078509
18) PINKY INFUSION PASSION		2			CROSS PICKED
19) " " PASSION FEM		6			" "
20) CAMPARI 222		2			NOT ORDERED
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>Jameson</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

No: 208035



DISTRIBUTION CENTRES

KWAZULU - NATAL: (031) 508 5000

DATE:

(Supplier)

Model kwik SPAR

(Retailer)

In respect of your Invoice Nos.

TABLE 2

Representative:

SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9207802 2024-03-21 18:59:41

LOAD SHEET Reference - LSID 79498, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: DST119

Doc. Date: 2024-03-18 Doc. Ref: IN118909CAM GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 6123.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428458	Skyy Infusion Citrus	EA	Bottle 750 ml	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: IN118909CAM (1 Product Type) 2

Authorized by: _____
[date]

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VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number DST119
VAT Number 4810102543
Transaction Date 22/03/2024
Credit Note No CR6914
Linked Invoice No IN118909
External Order #1874283
Credit Reason Short Delivered

Tops @ Model (10379)

Delivery Address:
153 Jan Smuts Highway
Mayville
Kwazulu Natal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428458	Skyy Infusion Citrus	Liquor Runners DBN	2.0	Bottle 750 ml	230.57	0.0 %	401.00	60.15	461.15

Short delivered / picking error.

Received by	-----	Total (Excl)	401.00
Date	-----	Tax 15.00 %	60.15
		Total (Incl)	461.15
		Discount	0.00
Signed	-----	Total (Incl)	461.15

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST119 CR6914