

11/11/2019

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address P.O. 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 @ Crossways KZN (11446)

Delivery Address:

Shop 1
271 Marina Drive
Oceanview, Bluff
Durban
4036

Postal Address:

Vendor No: 5001158
Shop 1
271 Marina Drive
Oceanview, Bluff, Durban
4036

TAX INVOICE

Account Number DST094
VAT Number 4660186885
Transaction Date 30/05/2024
External Order 171707335116
Invoice Number IN123826
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	-------------------	-----	-------------------

427038 Bisquit & Dubouche VS

Liquor Runners DBN

6.0 Bottle 750 ml

472.93

543.87

16.0 %

2 383.58

357.54

2 741

Sign
FZ w boots
@

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 DST094 IN123826

Total (Excl) 2 38

Tax 15.00 % 35

Total (Incl) 2 74

Discount

Total (Incl) 2 741

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0358

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80329</u>	VEHICLE REG No: <u>FZW6045</u>		
CUSTOMER		DATE RECEIVED	<u>05-06-2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>W's Crossways</u>	<u>(Camp)</u>				
2) <u>Red & Dubouché 9's</u>		<u>6</u>			<u>Not OK 2011</u>
3)					<u>IN 123805571</u>
4)					
5) <u>Red & Blue (Independent)</u>		<u>1</u>			
6) <u>Red & White T20</u>					<u>Scrub looking</u>
7)					<u>Quality</u>
8)					<u>90200 IL</u>
9)					
10) <u>Red & Blue (Vino)</u>					
11) <u>Red & White Apple</u>	<u>1</u>				<u>Not OK 2011</u>
12)					<u>AL 1094396</u>
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

RECEIVED ON RECEIPT BY: <u>Shann</u>	DRIVER: _____
--------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054886

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221343 2024-06-05 05:26:17

LOAD SHEET Reference - LSID 80329, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
------------	--------------------	----	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: KWIKSPAR TOPS CROSSWAY

Brief Description of Credit:

Principal Customer Code: DST094

Doc. Date: 2024-05-30 Doc. Ref: IN123826CAM GRV: RIF Credit Type: Credit Invoice Amt: R 2741.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427036	Biscuit & Dubouche VS	EA	Bottle 750 ml	02	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN123826CAM (1 Product Type)

Authorized by:

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address P.O. 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 @ Crossways KZN (11446)

Delivery Address:

Shop 1
271 Marina Drive
Oceanview, Bluff
Durban
4036

Postal Address:
Vendor No: 5001158
Shop 1
271 Marina Drive
Oceanview, Bluff, Durban
4036

Credit Note
Account Number DST094
VAT Number 4660186885
Transaction Date 05/06/2024
Credit Note No CR7134
Linked Invoice No IN123826
External Order 171707335116
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	456.85	0.0 %	2 383.58	357.54	2 741.12

Rejected by customer.

Shreyas
05/06/2024

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 DST094 CR7134

Total (Excl) 2 383.58
Tax 15.00 % 357.54
Total (Incl) 2 741.12
Discount
Total (Incl) 2 741.12