

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 @ Philani Valley (11217)

Delivery Address:
Philani Valley Y-Section
179 Echwebeni Avenue Umlazi
Durban
3207

Postal Address:
Vendor No: 5001158
Philani Valley Y-Section
179 Echwebeni Avenue Umlazi
Durban, 3207

TAX INVOICE
Account Number DST104
VAT Number 4720246851
Transaction Date 15/03/2024
External Order Kwanele
Invoice Number IN118775
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427043	Bisquit XO (4750ml)	Liquor Runners DBN	1.0	Bottle 750 ml	2 805.15	3 225.93	10.0 %	2 524.64	378.70	2 903.34
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	14.0 %	2 447.55	367.13	2 814.68

PHILANI VALLEY MEGA SUPERSPAR
SPAR A/C No. 11217

DATE: 15/03/2024 TIME: 12:05
GRV No: 151353 SEQ. No.:
NAME: MAWONA SIGN: R
IN THE EVENT OF QUERIES, OUR CLAIM No/s
REFERS:

RECEIVING
CAPTURED

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 DST104 IN118775

Total (Excl) 6 634.67
Tax 15.00 % 995.20
Total (Incl) 7 629.87
Discount 0.00
Total (Incl) 7 629.87

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



041357

DISTRIBUTION CENTRES
 SOUTH RAND: (011) 821 4000
 SOUTH RAND: (011) 203 5300
 NORTH RAND: (021) 550 7300
 NORTH CAPE: (041) 404 5000
 WESTERN CAPE: (041) 753 6800
 EASTERN CAPE: (013) 508 5000
 LOWVELD: (031) 508 5000

KWAZULU-NATAL: (031) 508 5000

Supplier: Dotie Loe Holding
 Please credit our Drop Shipment Account in respect of this claim.

by: Phillip (Retailer)
 In respect of your Invoice No.s 118725

DATE: 19/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6x250	6x250 100g 100g 100g 100g 100g 100g	3845.99	3845.99	OK
		100g		426.89	
		100g		3272.88	

Final Representative: 53413915

R 100000
 SPAR Retailer

LIQUOR RUNNERS

Durban

CREDITS

No 45339

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79498</u>	VEHICLE REG No: <u>JSK139FS</u>
CUSTOMER	DATE RECEIVED <u>19.03.2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Topo PHLANI VALLEY</u>	<u>BSK</u>				
2)	<u>royal thushu</u>		<u>12</u>			<u>NOT ORDERED</u>
3)	<u>✓ ✓ Amber</u>		<u>6</u>			<u>INV00247887</u>
4)						
5)	<u>Topo PHLANI VALLEY (Campari)</u>					
6)	<u>Estalon Reprosora</u>	<u>1</u>				<u>NOT ORDERED</u>
7)						<u>INV18775LAM</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number DST104
VAT Number 4720246851
Transaction Date 20/03/2024
Credit Note No CR6906
Linked Invoice No IN118775
External Order Kwanele
Credit Reason Refused by Customer

Tops @ Philani Valley (11217)

Delivery Address:

Philani Valley Y-Section
179 Echwebeni Avenue Umlazi
Durban
3207

Postal Address:

Vendor No: 5001158
Philani Valley Y-Section
179 Echwebeni Avenue Umlazi
Durban, 3207

Code **Item Description**
423924 Espolon Reposado Tequila
Rejected by customer.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	1.0	Case 06 x 750 ml	2 814.69	0.0 %	2 447.55	367.13	2 814.68

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 DST104 CR6906

Total (Excl)	2 447.55
Tax 15.00 %	367.13
Total (Incl)	2 814.68
Discount	0.00
Total (Incl)	2 814.68

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207552 2024-03-19 1:50.09

LOAD SHEET Reference - LSID 79478, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA PHILANI	
Brief Description of Credit:					
Principal Customer Code: DST104					

Doc. Date: 2024-03-15 Doc. Ref: IN118775CAM GRV: 151252 Credit Type: Part Credit Invoice Amt: R 7629.87

Stock Code	Stock Description	Unit	Packsize	Reason Cc	Reason	Batch	QTY
CAM423424	Espolon Reposado Tequila	CS	Case 06 x 750		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN118775CAM (1 Product Type)

Authorized by: _____
[date]