

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

Superspar & Tops Waterloo (11310)

Delivery Address:

Main Road
Waterloo Shopping Centre
M27, 161
Verulam
4340

Postal Address:

Vendor No: 5001158
KAYUR INVESTMENTS CC
P O BOX 1499
VERULAM, 4340

TAX INVOICE

Account Number DST147
VAT Number 4770257048
Transaction Date 26/03/2024
External Order 1878782
Invoice Number IN119551
Rep Name Karoona Kowlaasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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427038 Bisquit & Dubouché 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

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 DST147 IN119551

Total (Excl)	2 440.33
Tax 15.00 %	366.05
Total (Incl)	2 806.38
Discount	0.00
Total (Incl)	2 806.38

ACCOUNT NUMBER 427038
DATE 26/03/2024
TIME 9:52:00 AM

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Account Number DST147
VAT Number 4770257048
Transaction Date 26/03/2024
External Order 1878782
Invoice Number IN119551
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 & Dubouché 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

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 DST147 IN119551

Total (Excl)	2 440.33
Tax 15.00 %	366.05
Total (Incl)	2 806.38
Discount	0.00
Total (Incl)	2 806.38

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45069

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79576</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>31/03/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SADNO EXCLUSIVE VODKA 750</u>	<u>1</u>				<u>SHORT DELIVERED</u>
2) <u>i</u>					<u>PSI 158327</u>
3)					
4) <u>Bisquit & Dubouché</u>	<u>1</u>				
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>Malcolm</u>	DRIVER: <u>DOT Present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9209478 2024-04-01 09:59:16

LOAD SHEET Reference - LSID 79576, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERLOO	
Brief Description of Credit:					
Principal Customer Code: DST147					

Doc. Date: 2024-03-26 Doc. Ref: IN119551CAM GRV: Credit Type: Credit Invoice Amt: R 2806.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	VS	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN119551CAM (1 Product Type) 1

Authorized by: _____
[date]

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Postal Address:
Vendor No: 5001158
KAYUR INVESTMENTS CC
P O BOX 1499
VERULAM, 4340

Credit Note
Account Number DST147
VAT Number 4770257048
Transaction Date 03/04/2024
Credit Note No CR6957
Linked Invoice No IN119551
External Order 1878782
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	1.0	Case 06 x 750 ml	2 806.38	0.0 %	2 440.33	366.05	2 806.38

Rejected by customer.

Received by -----

Date -----

Signed -----

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST147 CR6957

Total (Excl)	2 440.33
Tax 15.00 %	366.05
Total (Incl)	2 806.38
Discount	0.00
Total (Incl)	2 806.38