

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

Kwikspar & Tops Marina KZN (11588)

Delivery Address:
Margaret Mncadi Avenue
Durban Central
Durban
4001

Postal Address:
Vendor No: 5001158
Margaret Mncadi Avenue
Durban Central
Durban, 4001

TAX INVOICE
Account Number DST134
VAT Number 4580277632
Transaction Date 25/03/2024
External Order #1878522
Invoice Number IN119521
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Biscuit & 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
428942	Skyr Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

MARINA KWIKSPAR & TOPS
Store Code: 11588

GOODS RECEIVED BY: RECEIVED (Name)
SIGNATURE: [Signature]
DATE: 30-03-24 GRV No: 34394
In the event of queries our claim no/s refer/s. *

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST134 IN119521

Received by	-----	Total (Excl)	4 846.30
Date	-----	Tax 15.00 %	726.95
	-----	Total (Incl)	5 573.25
	-----	Discount	0.00
Signed	-----	Total (Incl)	5 573.25

SPAR

To: BOTTLE LOGIC HOLDINGS
(Supplier)

(Retailer)

10

KWAZULU - NATAL: (031) 508 5000

REMARKS

FASTPRINT

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45067

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

DRIVER NAME Sululano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79654</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LUCBELAIRE ROSE		1			STORE CLOSED
2) JAMESON 870 375		6			1480662
3) HUNTER 750		3			
4)					
5) BICQUIT & DUBOUCHE VS	1				
6) XXXXXXXXXX	1	6			STORE CLOSED
7) SKYY VOBNA 750		6			114426
8) BICQUIT & DUBOUCHE VSOP		1			
9) NAT SWI ROSE TETRA	1				STORE CLOSED
10) DRY RED 1L	1				RIA 12844394
11)					
12) ROYAL CLASH GIN		6			STORE CLOSED
13)					00248818
14) KWU CCA MASCATO 750	1				STORE CLOSED
15) IMAGIN GIN CITRUS 750	1				41086316
16) HOCHI BLAST BLACK CUM 125	1				
17)					
18) ONE CASE SKYY VOBNA					
19) STOLEN OFF TRUCK					
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>Maccan</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

SPAR



DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

Please credit our Drop Shipment Account to:
by: MARINA KWIK PAR
(Retailer)
119521

by: MARINO (Retailer) 119521

In respect of your Invoice Nos.

	DESCRIPTION
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DATE: 30-03-24

UNIT		PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12		12x750	SKYY Vodka	R2405.97	R2405	97	5#ORTAGE
			SPV 34393				
				VAT	R360	90	
					2766	87	

FASTPRINT

Stuteko 
Representative

Hx 0195 SS

SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrta.co.za

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

REQUEST FOR CREDIT - CR9209151 2024-04-01 10:52:09

LOAD SHEET Reference - LSID 79654, DATE Delivered - 2024-03-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Stolen / Damaged by Driver		Customer Name: MARINA KWIKSPAR & TOPS	
Brief Description of Credit:					
Principal Customer Code: DST134					

Doc. Date: 2024-03-25 Doc. Ref: IN119521CAM GRV: 34394 Credit Type: Part Credit Invoice Amt: R 5573.24

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM428942	Sky Vodka 750 ml	CS	Case 12 x 750	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: IN119521CAM (1 Product Type)

Authorized by: _____

[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Kwikspar & Tops Marina KZN (11588)

Delivery Address:

Margaret Mncadi Avenue
Durban Central
Durban
4001

Postal Address:

Vendor No: 5001158
Margaret Mncadi Avenue
Durban Central
Durban, 4001

Credit Note

Account Number DST134
VAT Number 4580277632
Transaction Date 03/04/2024
Credit Note No CR6958
Linked Invoice No IN119521
External Order #1878522
Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

Damaged / stolen by driver.
Driver charges under investigation.

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 DST134 CR6958

Total (Excl) 2 405.97
Tax 15.00 % 360.90
Total (Incl) 2 766.87
Discount 0.00
Total (Incl) 2 766.87