

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 Mills (11482)

Delivery Address:
72 BlackBurrow Road
Hayfields
Pietmaritzburg
4700

Postal Address:
Vendor No: 5001158
ROLYATS HAYFIELDS CC
P O BOX 140
KOKSTAD, 4700

TAX INVOICE

Account Number DSS078
VAT Number 4300266717
Transaction Date 26/03/2024
External Order Vyssile
Invoice Number IN119552
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428453	Skyv Infusion Cherry	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
428465	Skyv Infusion Peach	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
428470	Skyv Infusion Pineapple	Liquor Runners DBN	20.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	48 119.40	7 217.91	55 337.31
428933	Skyv Infusion Passion Fruit	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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Goods received by: _____ (Name)
Signature: _____
Date: 28/3/24 CRV No: 35613
In the event of queries our claim no/s: _____

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 DSS078 IN119552

Total (Excl)	60 149.25
Tax 15.00 %	9 022.40
Total (Incl)	69 171.65
Discount	0.00
Total (Incl)	69 171.65

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

LOAD SHEET INFORMATION - LSID (79599) FOR - 28/03/2024

Bay Number: 3

Description:	Mixed Load				
Route:	CBD- PMB				
Start Km	0				
Instructions:	MESHACK				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUORS HAMMERSD	PSI1058552	Craft Liquor Merchants		
BOXER LIQUORS HAMMERSD	IN119404CAM	Campari South Africa Pty Ltd		
BOXER LIQUORS HAMMERSD	PRI1480728	Pernod Ricard South Africa		
LIQUOR CITY RAISETHORPE	PRI1481155	Pernod Ricard South Africa		
X Salford Wholesale LIQU	INV0011303D	Dannic		
X Salford Wholesale LIQU	PRI1481124	Pernod Ricard South Africa		
X Salford Wholesale LIQU	IN119523CAM	Campari South Africa Pty Ltd		
SHOPRITE LIQUOR HAMMERS	41080606	KWV SA (PTY) LTD		
X SHOPRITE LIQUOR LSC PIETE	41080616	KWV SA (PTY) LTD		
X SHOPRITE LIQUOR RAISETHO	41080614	KWV SA (PTY) LTD		
X SHOPRITE LIQUOR SYMONS S	87930IL	INDEPENDENT LIQUORS		
TOPS AT SPAR CAMPERDOWN	INV00248544	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR DUNBARS	INV00248995	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR MEGA HAMMA	INV00248740	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR MILLS	41080661	KWV SA (PTY) LTD		
TOPS AT SPAR MILLS	INV156225SWA	SWARTLAND WINERY		
TOPS AT SPAR MILLS	IN119552CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR MILLS	INV00248910	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR MILLS	INV00248885	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR MILLS	41080660	KWV SA (PTY) LTD		
X TOPS AT SPAR NORTHWAY	PSI1058554	Craft Liquor Merchants		
X TOPS AT SPAR NORTHWAY	IN119580CAM	Campari South Africa Pty Ltd		
X TOPS AT SPAR NORTHWAY	PRI1481142	Pernod Ricard South Africa		
X TOPS AT SPAR NORTHWAY	87928IL	INDEPENDENT LIQUORS		
TOPS AT SPAR SOUTHGATE	41080587	KWV SA (PTY) LTD		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45649

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

DRIVER NAME MESHACH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>74599</u>	VEHICLE REG No: <u>BW 588FS</u>

CUSTOMER	DATE RECEIVED <u>28/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT BERRY 300ML</u>	<u>15</u>				<u>NOT ORDERED</u>
2) <u>ABSOLUT PASSION 300ML</u>	<u>5</u>				<u>148124</u>
3)					
4) <u>SMY VODKA 750</u>	<u>19</u>				<u>NOT ORDERED</u>
5)					<u>10119552</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>8</u> #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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 28 MARCH 24

Request for Credit Note

28216

SUPPLIER : BOTTLE LOGIC

			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
Please pass a credit for the following				119552			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Sky Infusion		19	2673,30	5079,27		
2	Pineapple						
3							
4							
5							
6							
7							
8	SUB				5079,27		
9	VAT				7618,90		
10	TOTAL	TOTAL			58411,60		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	NOT ORDERED
DAMAGED			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]

SUPPLIER

SIGNED: [Signature]

MANAGER

DATE: 28/4/24

DATE: 28/4/24

VEHICLE NUMBER: FW 508 FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9209479 2024-04-01 07:51:37

LOAD SHEET Reference - LSID 79599, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: DSS078

Doc. Date: 2024-03-26 **Doc. Ref:** IN119552CAM **GRV:** 3561/3 **Credit Type:** Part Credit **Invoice Amt:** R 69171.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		19

Total Number of Items to be credited on Document Ref: IN119552CAM (1 Product Type)

19

Authorized by: _____
[date]

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Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NILA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Superspar & Tops Mills (11482)

Delivery Address:
72 BlackBurrow Road
Hayfields
Pietermaritzburg
4700

Postal Address:
Vendor No: 5001158
ROLVATS HAYFIELDS CC
P O BOX 140
KOKSTAD,4700

Credit Note
Account Number DSS078
VAT Number 4300266717
Transaction Date 03/04/2024
Credit Note No CR6956
Linked Invoice No IN119552
External Order Vuyisile
Credit Reason Error on Invoice

Code Item Description
428470 Skyy Infusion Pineapple
Error on invoice.
Incorrect quantities invoiced.

Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Liquor Runners DBN 19.0 Case 12 x 750 ml

2 766.87 0.0 % 45 713.43 6 857.01

52 570.44

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 DSS078 CR6956

Total (Excl) 45 713.43
Tax 15.00 % 6 857.01
Total (Incl) 52 570.44
Discount 0.00
Total (Incl) 52 570.44