

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 @ Westville (10075)

Delivery Address:
30 Church Street
Westville
Kwazulu Natal

Postal Address:
Vendor No: 5001158
30 Church Street
Westville
Kwazulu Natal

TAX INVOICE
Account Number DST022
VAT Number 4360185153
Transaction Date 25/03/2024
External Order Vuyisile
Invoice Number IN119426
Rep Name Vuyisile Dlamini

Code	Item Description
427038	Bisquit & Dubouche VS
427041	Bisquit & Dubouche VSOP
428942	Sky Vodka 750 ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
Liquor Runners DBN	1.0	Bottle 750 ml	711.52	818.25	10.0 %	640.37	96.06	736.43
Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

Last Of Last Weeks ORDER
Duplicated
Review Pan

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 DST022 IN119426

Total (Excl)	4 283.20
Tax 15.00 %	642.00
Total (Incl)	4 925.20
Discount	0.00
Total (Incl)	4 925.20

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427038	Bisquit & 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
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	711.52	818.25	10.0 %	640.37	96.06	736.43
428942	Skyv Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

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 DST022 IN119426

Total (Excl) 4 286.85
Tax 15.00 % 64.51
Total (Incl) 4 351.36
Discount
Total (Incl) 4 351.36

Liquor Receipts

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME M/GIC - 2

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 79644	VEHICLE REG No: FSD812FS
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CUSTOMER	DATE RECEIVED 03 Oct 2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	REMARKS
	Cases	Units	Cases	Units
1) Top Middle (Camp Port)	1			
2) Braid 2 Dubaiche VS				
3) VSO				
4) SKY Vodka 750ml	6			
5) Ultra Lowers Westville (Signal Hill)				
6) 75/100 CRIES White Bit	29			
8) INH 3035H				
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: <i>Jhann</i>	DRIVER: _____	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209143 2024-04-03 15:34.09

LOAD SHEET Reference - LSID 79644, DATE Delivered - 2024-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: DST022

Doc. Date: 2024-03-25 Doc. Ref: IN119426CAM GRV: RIF Credit Type: Credit Invoice Amt: R 4926.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM427041	Bisquit & Dubouche VSOP	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN119426CAM (3 Product Type)

3

Authorized by: _____

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Tops @ Westville (10075)

Delivery Address:
30 Church Street
Westville
Kwazulu Natal

Postal Address:
Vendor No: 5001158
30 Church Street
Westville
Kwazulu Natal

Credit Note
Account Number DST022
VAT Number 4360185153
Transaction Date 04/04/2024
Credit Note No CR6970
Linked Invoice No IN119426
External Order Vuyisile
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
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 8
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	736.42	0.0 %	640.37	96.06	7
428942	Skyv Vodka 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 3
Rejected by customer - previous week's order.									

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 DST022 CR6970

Total (Excl) 4 28
Tax 15.00 % 64
Total (Incl) 4 92
Discount
Total (Incl) 4 92