

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 31/05/2024
External Order 171715847517
Invoice Number IN123905
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	120.0	Bottle 750 ml	472.93	543.87	16.0 %	47 671.51	7 150.73	54 822.24
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	6.0	Bottle 750 ml	711.52	818.25	10.0 %	3 842.21	576.33	4 418.54
428476	Sky Infusion Raspberry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95
428942	Sky Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	14.0 %	4 598.08	689.71	5 287.79

PHILANI VALLEY MEGA SUPERSPAR

SPAR A/C No. 11217

DATE: 04/06/24 TIME: 11:23

GRV No.: 1524958 SEQ. No.: 1123

NAME: Philani Valley SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM NO. IS

REFERS:

Liquor Runners Database
DEBRIEFED

DATE: 06/06/2024

TIME: 01:19

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 IN123905

Total (Excl) 58 41
Tax 15.00 % 8 76
Total (Incl) 67 17
Discount
Total (Incl) 67 17

SPAR



042018

To: BATTLE LOGIC HOLDINGS (Supplier)

by:

by: Ph. Ian Valley / J. P. Cox (Retailer)

In respect of your Invoice No.s

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

DATE: 04/10/24

[illegible]

Warden FSR 812 JS
Representative

F

2741 04

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0352

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

DRIVER NAME MNOBENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80327</u>	VEHICLE REG No: <u>FBR 812 FS</u>	

CUSTOMER		DATE RECEIVED	<u>04/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS PHILANI VALLEY					W123905 CAM
2) BISONIT VS DUBOUCHE 750					1 CASE SHORT
3)					DRIVER CHARGE
4)					
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>SANDILE</u>	DRIVER:
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47550

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

DRIVER NAME M. LENO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80527</u>	VEHICLE REG No: <u>FSB 312 FS</u>		
CUSTOMER		DATE RECEIVED	<u>21/06/2007</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Disque & Dubouché VS</u>		<u>(Compars)</u>			<u>Driver's PR</u>
2) <u>250</u>					<u>1 CASE STOUT</u>
3) <u>Trapp Pilsner Valley</u>					<u>IN: 125907</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Ellen</u>	DRIVER: <u>[Signature]</u>
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrna.co.za

Liquor Runner Durban Durban

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR9221640 2024-05-04 15:22.03

LOAD SHEET Reference - LSID 80327, DATE Delivered - 2024-06-04

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

Reason for Credit: Short / Cross Picking **Customer Name:** TOPS AT SPAR MEGA PHILANI

Brief Description of Credit:

Principal Customer Code: DST104

Doc. Date: 2024-05-31 Doc. Ref: IN123905CAM GRV: 154959 Credit Type: Part Credit Invoice Amt: R 67172.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427035	Bisquit & Dubouche VS	EA	Bottle 750 ml	16	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: IN123905CAM (1 Product Type)

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

Account Number DST104
VAT Number 4720246851
Transaction Date 05/06/2024
Credit Note No CR7133
Linked Invoice No IN123905
External Order 171715847517
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	456.85	0.0 %	2 383.58	357.54	2 741.12

Short delivered / picking error.

Received by	-----	Total (Excl)	2 383.58
Date	-----	Tax 15.00 %	311.54
	-----	Total (Incl)	2 741.12
	-----	Discount	
Signed	-----	Total (Incl)	2 741.12

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 CR7133