

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 77198, 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 20/03/2024
External Order 1875561
Invoice Number IN119181
Rep Name Karoona Kowlasar

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 & 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

No order form
Nesha

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 IN119181

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

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Tax 15.00 %

366.05

Total (Incl)

2 806.38

Discount

0.00

Total (Incl)

2 806.38

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0015

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

DRIVER NAME Keli - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79528</u>	VEHICLE REG No:	<u>FZW616 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pars Waterloo (Campari)</u>					
2) <u>Disquit & Dubouche vs.</u>	1				<u>Not OK OK PV</u>
3)					<u>W/19181CAN</u>
4)					
5) <u>Golden Gate (CLM)</u>					
6) <u>Golden Gate</u>		2			<u>Not OK OK PV</u>
7) ✓ <u>Blue Curacao</u>		2			<u>PS11056678</u>
8) ✓ <u>Black Sambuca</u>		2			
9) ✓ <u>Bulle'scoth</u>		2			
10) ✓ <u>Cherry</u>		2			
11) ✓ <u>Peach</u>		2			
12) ✓ <u>Peppermint</u>		2			
13) ✓ <u>Strawberry</u>		2			
14) ✓ <u>Purple Sec.</u>		2			
15) <u>RS Raspberry</u>	1				
16) <u>Magnum Red Cinnamon</u>	1				
17) <u>SADKO Exclusive</u>	5				
18) <u>PIVARA</u>		2			
19) <u>Spokes Watermelon</u>	1				
20) <u>EVKOV VS.</u>		3			
PALET CONTROL: GKN BLUE #1		3			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sethan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208517 2024-03-24 08:16:20

LOAD SHEET Reference - LSID 79528, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERLOO	
Brief Description of Credit:					
Principal Customer Code: DST147					

Doc. Date: 2024-03-20 Doc. Ref: IN119181CAM GRV: 4RIF 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN119181CAM (1 Product Type) 1

A large, stylized handwritten signature, possibly reading 'S' or 'B', located in the lower right area of the document.

Authorized by: _____
[date]

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Credit Note

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VERULAM,4340

Account Number DST147
VAT Number 4770257048
Transaction Date 26/03/2024
Credit Note No CR6930
Linked Invoice No IN119181
External Order 1875561
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 _____

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 CR6930

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