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

TAX INVOICE

Account Number	DST063
VAT Number	4360196473
Transaction Date	03/04/2024
External Order	171214494716
Invoice Number	IN120063
Rep Name	Karoona Kowlasar

Tops @ Umhlanga (11134)

Delivery Address:
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
Durban
4319

Postal Address:
Vendor No: 5001158
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks, Durban
4319

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 76

Sending back never order.

Liquor Runners Durban
Signed: DEBRIEFED

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	DST063	IN120063

Total (Excl)	2 40
Tax 15.00 %	36
Total (Incl)	**2 76**
Discount	
Total (Incl)	**2 766**

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

TAX INVOICE

Account Number	DST063
VAT Number	4360196473
Transaction Date	03/04/2024
External Order	171214494716
Invoice Number	IN120063
Rep Name	Karoona Kowlasar

Tops @ Umhlanga (11134)

Delivery Address:
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
Durban
4319

Postal Address:
Vendor No: 5001158
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks, Durban
4319

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 76

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	DST063	IN120063

Total (Excl)	2 40
Tax 15.00 %	36
Total (Incl)	**2 76**
Discount	
Total (Incl)	**2 766**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0059

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79677	VEHICLE REG No: FZW 598 FS

CUSTOMER	

DATE RECEIVED	06.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Park Square (BSK)					
2) Royal Flush 50mL	1				No Stock.
3)					INV 0024961S
4)					
5) Tops Umhlanga (Campari)					
6) SKYY Vodka		12			Not ORDER
7)					IN12063Cam
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: Johann DRIVER:

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9210783 2024-0[illegible]-08 [illegible]3:5[illegible].30

LOAD SHEET Reference - LSID 79677, DATE Delivered - 2024-04-05

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 UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: DST063

Doc. Date: 2024-04-03 **Doc. Ref:** IN120063CAM **GRV:** RIF **Credit Type:** Cre[illegible]t **Invoice Amt:** R 2766.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyy Vodka 750 ml	EA	Bottle 750 ml	[illegible]	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: IN120063CAM (1 Product Type) 12

Authorized by:____________________

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

Credit Note

Account Number	DST063
VAT Number	4360196473
Transaction Date	08/04/2024
Credit Note No	CR6979
Linked Invoice No	IN120063
External Order	171214494716
Credit Reason	Refused by Customer

Tops @ Umhlanga (11134)

Delivery Address:
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
Durban
4319

Postal Address:
Vendor No: 5001158
Umhlanga Centre
189 Ridge Road
Umhlanga Rocks, Durban
4319

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	230.57	0.0 %	2 405.97	360.90	2 7
	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	DST063 CR6979

Total (Excl)	2 40
Tax 15.00 %	36
Total (Incl)	**2 76**
Discount	
Total (Incl)	**2 76**