

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 @ 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

TAX INVOICE

Account Number DST063
VAT Number 4360196473
Transaction Date 03/04/2024
External Order 171214494716
Invoice Number IN120063
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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428942	Skyv Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
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Sending back new order

Liquor Runners Durban
STAMP DELETED

Received by		Total (Excl)	2 40
Date		Tax 15.00 %	36
		Total (Incl)	2 76
		Discount	
Signed		Total (Incl)	2 766.87

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

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Date _____
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Bank Name Standard Bank
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Total (Excl)	2 40
Tax 15.00 %	36
Total (Incl)	2 76
Discount	
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0059

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79677</u>	VEHICLE REG No:	<u>FZW 598FS</u>
CUSTOMER		DATE RECEIVED	<u>06.04.2024</u>

UPLIFTNOTE

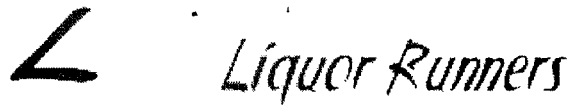
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gas Park Square (BSK)</u>					<u>No Stock.</u> <u>INV 00249618</u>
2) <u>Royal Flush SMC</u>	<u>1</u>				
3)					
4)					
5) <u>Ops Umhlanga (Campari)</u>					<u>No order</u> <u>INV 2023 Cam</u>
6) <u>SKYY Vodka</u>		<u>12</u>			
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>Schann</u>	DRIVER: _____
--------------------------------------	---------------

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 - CR9210783 2024-04-08 03:55.30

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: Credit Invoice Amt: R 2766.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426942	Skyvodka 750 ml	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12

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

Authorized by: _____

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Umhlanga Centre
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Umhlanga Rocks, Durban
4319

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
428942	Skyv 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