

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 @ Spar Holdens (11698)

Delivery Address:
Florida Road 279
Windermere
Kwazulu Natal

Postal Address:
Vendor No: 5001158
Florida Road 279
Windermere
Kwazulu Natal

TAX INVOICE
Account Number DST170
VAT Number 4770111336
Transaction Date 27/03/2024
External Order Mandla
Invoice Number IN119725
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	Sky Vodka 750 ml	Liquor Runners DBN	50.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	120 298.50	18 044.78	138 343.28
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REFUSED
Store Manager
060 623 06 01
Liquor
Never Ordered

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 DST170 IN119725

Total (Excl)	120 298.50
Tax 15.00 %	18 044.78
Total (Incl)	138 343.28
Discount	
Total (Incl)	138 343.28

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Date _____
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Discount	
Total (Incl)	138 343.28

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0044

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79648</u>	VEHICLE REG No:	<u>FRJ286 FS</u>
CUSTOMER		DATE RECEIVED	<u>03.04.2024</u>

UPLIFTNOTE

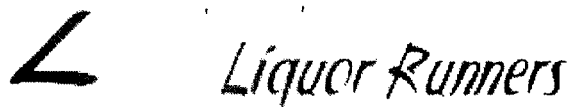
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Hildewd (Campin)</u>					
2) <u>Smv Valka</u>	<u>50</u>				<u>Not OKDRAV</u>
3)					<u>IN 119725 CAM</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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>JOHANN</u>	DRIVER: _____
--------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9209890 2024-04-03 15:31:52

LOAD SHEET Reference - LSID 79648, DATE Delivered - 2024-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HOLDENS

Brief Description of Credit:

Principal Customer Code: DST170

Doc. Date: 2024-03-27 Doc. Ref: IN119725CAM GRV: RIF Credit Type: Credit Invoice Amt: R 138343

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyv Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		50

Total Number of Items to be credited on Document Ref: IN119725CAM (1 Product Type)

50

Authorized by: _____

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Kwazulu Natal

Postal Address:
Vendor No: 5001158
Florida Road 279
Windermere
Kwazulu Natal

Credit Note
Account Number DST170
VAT Number 4770111336
Transaction Date 04/04/2024
Credit Note No CR6971
Linked Invoice No IN119725
External Order Mandla
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	50.0	Case 12 x 750 ml	2 766.87	0.0 %	120 298.50	18 044.78	138 343.28

Not ordered by customer - scam order.

Received by _____
Date _____
Signed _____

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST170 CR6971

Total (Excl) 120 29
Tax 15.00 % 18 04
Total (Incl) 138 34
Discount
Total (Incl) 138 343