

BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Mann 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 @ Ramsgate (11184)

Delivery Address:

End & Main South Coast Road

Ramsgate

Kwazulu Natal

Postal Address:

End & Main South Coast Road

Ramsgate

Kwazulu Natal

Vendor No: 106275

TAX INVOICE

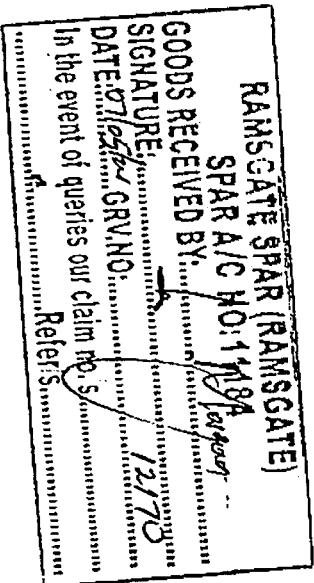
Account Number DST035
VAT Number 4040238950
Transaction Date 30/04/2024
External Order Refer to CR7022
Invoice Number IN121725
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72

NO PICK INVOICE

Correction done for incorrect credit - CR7022

Refer to original invoice IN121008



Received by		Total (Excl)	2 51
Date		Tax 15.00 %	3
		Total (Incl)	2 9
		Discount	
Signed		Total (Incl)	2 95

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST035 IN121725

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Tops @ Ramsgate (11184)

Delivery Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal

Postal Address:

End & Main South Coast Road
 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

TAX INVOICE

Account Number DST035
 VAT Number 4040238950
 Transaction Date 18/04/2024
 External Order 171343720617
 Invoice Number IN121008
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1
428942	Sky Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 239.04	344.86	2

5:44
 HRP-82FS

RAMSGATE SPAR (RAMSGATE)
 SPAR A/C NO: 11184
 GOODS RECEIVED BY: [Signature]
 SIGNATURE: [Signature]
 DATE: 23/04/2024
 In the event of queries our claim no. 553548
 Ref: 11184

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref DST035 IN121008

Total (Excl)	4 8
Tax 15.00 %	7
Total (Incl)	5 5
Discount	
Total (Incl)	5 59

Received by _____
 Date _____

Signed _____

Store: RAMSGATE SPAR, 11184

Date : 18.04.2024 Time: 11:48:

Receiving Document - PD, PDT Order

Supplier : 2496, BOTTLE LOGIC HOLDINGS PTY LTD

Code : BOTTLE

Type : DRP

Order No : 226511

Currency : R

Order Date : 18/04/24

Delivery Date : 23/04/24

SCT : Supplier Product Code

Remark :

Supplier						Quantity				Reason
Prod. Code	EAN Code	Description	Size	Pack	U/C	Order	Invoice	Receive	Claim	for Claim, Stock
4211	5000020000365	CINZANO BIANCO 750ML BL	750ML	12	U	3	12	03	09	Not for claim
4215	5000020000389	CINZANO DRY 750ML DRY	750ML	12	U	6	12	6	06	"
43342	5000040127523	SKYY VODKA CO 750ML CO	750ML	12	C	3	071	01	0	

Total Cases: 4

Date	Time	Supplier Representative		Store Representative		Cases			Store Stamp
		Name				Short	Returned	Claimed	
		Signature							

Durban

№ 0155

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: 113678215	
LOAD SHEET No: 79868	DATE RECEIVED 23.04.2024		
CUSTOMER	UPLIFTNOTE		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Taps Kamagate (Campan)					
2) K. n. n. n. B. n. n. V. m. w. h.		12			N/O EADV INIZI008 rin
3) Y ERT DRY ✓		17			
4) -					
5) Pink Magate (Blue Sky)		8			LPLIF + NOLIFIT
6) Victoria Hmky					Nois
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

10000000 Road
0000000
0000000

30 0000000 Road
0000000
0000000



0000000000

0000000000

0000000000

Liquor Runner Durban - Durban

0000000000

REQUEST FOR CREDIT - CR9213743 2024-04-24 15:37.59

OAD SHEET Reference - LSID 79868, DATE Delivered - 2024-04-23

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
---------	-------------------	---------------	-------------	------------	---------

SS2S2FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: DST035

oc. Date: 2024-04-18 Doc. Ref: IN121008CAM GRV: 3548 Credit Type: Part Credit Invoice Amt: R 5599.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
00000000	Cinzano Bianco Vermouth	EA	Bottle 750 ml		Not Ordered / Dupl		10
00000000	Cinzano Ext Dry Vermouth	EA	Bottle 750 ml	W9	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: IN121008CAM (2 Product Lines)

20

A large, stylized handwritten signature in black ink.

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 @ Ramsgate (11184)

Delivery Address:

End & Main South Coast Road

Ramsgate

Kwazulu Natal

Postal Address:

End & Main South Coast Road

Ramsgate

Kwazulu Natal

Vendor No: 106275

Credit Note

Account Number	DST035
VAT Number	4040238950
Transaction Date	24/04/2024
Credit Note No	CR7022
Linked Invoice No	IN121008
External Order	171343720617
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	123.14	0.0 %	1 284.97	192.75	1
426415	Cinzano Exl Dry Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	123.14	0.0 %	1 284.97	192.75	1

Rejected by customer / partial credit.

Received by

Dato

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	DST035 CR7022

Total (Excl)	2 569.94
Tax 15.00 %	385.49
Total (Incl)	2 955.43
Discount	
Total (Incl)	2 955.43

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45981

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

DRIVER NAME NYAWO 2 / SIYABONGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79868</u>	VEHICLE REG No:	<u>HB 8282 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/04/2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>\$ CINZANO BIANCO</u>	<u>0</u>	<u>9</u>			<u>NOT ORDERED</u>
2) <u>CINZANO EXTRA DRY</u>		<u>6</u>			<u>NOT ORDERED</u>
3)					
4) <u>VICTORIA GIN Amber</u>		<u>8</u>			<u>UPLIFT</u>
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 SHUSISA DATE 23/04/2020

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Postal Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal
Vendor No: 106275

Credit Note

Account Number DST035
VAT Number 4040238950
Transaction Date 30/04/2024
Credit Note No CR7037
Linked Invoice No IN121008
External Order 171343720617
Credit Reason Refused by Customer

Code	Item Description
426383	Cinzano Bianco Vermouth
426415	Cinzano Ext Dry Vermouth

Warehouse Name	QTY	Packaging
Liquor Runners DBN	9.0	Bottle 750 ml
Liquor Runners DBN	6.0	Bottle 750 ml

Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
123.14	0.0 %	963.73	144.56	1
123.14	0.0 %	642.48	98.37	

Rejected by customer / partial credit.

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 DST035 CR7037

Total (Excl)	1 €
Tax 15.00 %	2
Total (Incl)	1 €
Discount	
Total (Incl)	1 €

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Ramsgate (11184)

Delivery Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal

Postal Address:
End & Main South Coast Road
Ramsgate
Kwazulu Natal
Vendor No: 106275

TAX INVOICE

Account Number DST035
VAT Number 4040238950
Transaction Date 30/04/2024
External Order Refer to CR7022
Invoice Number IN121725
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 477.72

NO PICK INVOICE
Correction done for incorrect credit - CR7022
Refer to original invoice IN121008

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 DST035 IN121725

Total (Excl)	2 5
Tax 15.00 %	3
Total (Incl)	2 9
Discount	
Total (Incl)	2 95

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CAMPARI GROUP
 CAMPARI SOUTH AFRICA

Tops @ Ramsgate (11184)

Delivery Address:
 End & Main South Coast Road
 Ramsgate
 Kwazulu Natal

Postal Address:
 End & Main South Coast Road
 Ramsgate
 Kwazulu Natal
 Vendor No: 106275

TAX INVOICE
 Account Number DST035
 VAT Number 4040238950
 Transaction Date 30/04/2024
 External Order Refer to CR7022
 Invoice Number IN121725
 Rep Name Kwamele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 47
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	12.0	Bottle 750 ml	118.98	136.83	10.0 %	1 284.97	192.75	1 47

NO PICK INVOICE

Correction done for incorrect credit - CR7022
 Refer to original invoice IN121008

RAMSGATE SPAR (RAMSGATE)
 SPAR A/C NO: 11184
 GOODS RECEIVED BY: [Signature]
 SIGNATURE: [Signature]
 DATE: 07/05/24 GRV. NO: 121725
 In the event of queries our claim no. 5
 Refer to: [Signature]

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 DST035 IN121725

Total (Excl) 2 56
 Tax 15.00 % 38
 Total (Incl) 2 95
 Discount
 Total (Incl) 2 95

The following Stock on the invoice attached need to be uplifted from Tops@Ramsgate .
On arrival to the store speak to Valencia , she is aware of the situation and has the stock ready .
Kindly make sure this stock is picked up , if any issues arise contact Sholan on 0652174158 .

Customer sign here once stock uplifted 

Driver sign  MUDEN! FZW 611 FSV

Date 15/05/2024 14:20

Topps Ramsgate
0652174158
0652174158

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47333

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>80136</u>	VEHICLE REG No: <u>FRV 279 FS/FZW 611FS</u>		
CUSTOMER		DATE RECEIVED	<u>15/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VS COGNAC 750	1				NOT ORDERED
2)					
3) CINZANO BIANCO 12x750		12			UPGIFTED STOCK
4) MILK 12x750		12			TOPS RAMSBERG
5)					
6) SWARTLAND PINKABLE ROSE 750	1				1 CASE SHORT
7)					OUT OF STOCK
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILO</u>	DRIVER: <u>[Signature]</u>
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