

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

Superspar & Tops Rolyats (10488)

Delivery Address:
86 Main Street
Kokstad
4700

Postal Address:
Vendor No: 5001158
ROLVATS HYPERSTORE CC
P O BOX 140
KOKSTAD, 4700

TAX INVOICE
Account Number DSS026
VAT Number 4230249700
Transaction Date 03/06/2024
External Order 171739600617
Invoice Number IN123932
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428942 Skyvodka 750 ml

Liquor Runners DBN

24.0

Bottle 750 ml

222.78

256.19

14.0 %

4 598.08

689.71

5 287.79

Stock Not Ordered

Liquor Runners DBN
DEBRIEFED

DATE: 04/06/2024
TIME: 02:11

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 DSS026 IN123932

Total (Excl) 4 598.08
Tax 15.00 % 689.71
Total (Incl) 5 287.79
Discount 0.00
Total (Incl) 5 287.79

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Rep Name Kwarele Khumalo

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428942	Sky Vodka 750 ml	Liquor Runners DBN	24.0	Bottle 750 ml	222.78	256.19	14.0 %	4 598.08	689.71	5 287.79
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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 DSS026 IN123932

Total (Excl)	4 598.08
Tax 15.00 %	689.71
Total (Incl)	5 287.79
Discount	0.00
Total (Incl)	5 287.79

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0381

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

DRIVER NAME U4532

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2056</u>	VEHICLE REG No: <u>fzw 611 fs</u>

CUSTOMER	DATE RECEIVED <u>07/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Kolyats</u>					<u>not ordered!</u>
2) <u>shy vodka 750</u>		<u>24</u>	<u>(Compare)</u>		<u>In: 123932</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Rh DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hildclimb Road
Westmead
Pinetown



Liquor Runners

30 Hildclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban - Durban

031-7054486
Htlr - www.lrsal.co.za

REQUEST FOR CREDIT - CR9221887 2024-06-09 18:12:18

LOAD SHEET Reference - LSID 80385, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ROLYATS	
Brief Description of Credit:					
Principal Customer Code: DSS026					

Doc. Date: 2024-06-03 Doc. Ref: IN123932CAM GRV: Credit Type: Credit Invoice Amt: R 5287.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAN428942	Skyy Vodka 750 ml	EA	Bottle 750 ml		Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: IN123932CAM (1 Product Type)							24

Authorized by: _____
[date]

01/07/2024

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number DSS026
VAT Number 4230249700
Transaction Date 10/06/2024
Credit Note No CR7147
Linked Invoice No IN123932
External Order 171739600617
Credit Reason Refused by Customer

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Delivery Address:

86 Main Street
Kokstad
4700

Postal Address:

Vendor No: 5001158
ROLYATS HYPERSTORE CC
P O BOX 140
KOKSTAD, 4700

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	24.0	Bottle 750 ml	220.32	0.0 %	4 598.08	689.71	5 287.79

Refected 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 DSS026 CR7147

Total (Excl)	4 598.08
Tax 15.00 %	689.71
Total (Incl)	5 287.79
Discount	0.00
Total (Incl)	5 287.79