

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 @ Kwamashu (11386)

Delivery Address:

Shop 3 Kwamashu Shopping Centre
300 Mandela Road
Kwamashu
KZN
4360

Postal Address:

Vendor No: 5001158
Shop 3 Kwamashu Shopping Centre
300 Mandela Road
Kwamashu, KZN
4360

TAX INVOICE

Account Number DST067
VAT Number 4480242918
Transaction Date 05/06/2024
External Order 171757272216
Invoice Number IN124173
Rep Name Karoona Kowlasari

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 936.90
426022	Bulldog Gin	Liquor Runners DBN	6.0	Bottle 750 ml	307.87	354.05	10.0 %	1 662.48	249.37	1 911.85

Handwritten: You had a good day

Handwritten: N/A
SECURITY CHECK
NAME: ERIC
DATE: 07/06/24 TIME: 14:58

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref DST067 IN124173

Total (Excl)	4 216.31
Tax 15.00 %	632.44
Total (Incl)	4 848.75
Discount	0.00
Total (Incl)	4 848.75

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0379

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	60381	VEHICLE REG No:	FTL 009 FS
CUSTOMER		DATE RECEIVED	07/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pravda Vodka Plain 750ml	1			NOT ordered	(INV 002538 28)
2)					
3) Bisquit & Dubouché VS	1			NOT ordered	(INV 124173)
4) Bulldog Gin	1				
5)					
6) Gin Society Blue	2				
7) Sadko Exclusive Vodka	2				
8)					
9)					
10) Erdinger Kristall (12x500ml)	1				
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>Slo usiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47588

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>75231</u>	VEHICLE REG No:	<u>ETR009 F</u>
CUSTOMER		DATE RECEIVED	<u>07/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Expensive NOLALC 230ml</u>	<u>1</u>			<u>NDI</u>	<u>Order!</u>
2) <u>PACULA Vodka</u>	<u>1</u>			<u>NDI</u>	<u>Order!</u>
3) <u>Full Invoice Return!</u>					<u>INV 124173</u>
4) <u>Full Invoice Return!</u>					<u>INV 00752025</u>
5) <u>Full Invoice Return!</u>					<u>POL 1022710</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Vusi</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, Selwyn@lrsa.co.za

REQUEST FOR CREDIT - CR9222399 2024-06-07 7:44.35

LOAD SHEET Reference - LSID 80381, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR KWAMASHU		
Brief Description of Credit:					
Principal Customer Code: DST067					

Doc. Date: 2024-06-05 Doc. Ref: IN124173CAM GRV: Credit Type: Credit Invoice Amt: R 4848.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QAM42TC38	Bisquit & Dubouche VS	EA	Bottle 750 ml	W	Not Ordered / Dupl		8
QAM426020	Bulldog Gin	EA	Bottle 750 ml	W	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: IN124173CAM (2 Product Lines) 12

Authorized by: _____
[date]

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Registration No 2016/124261/07
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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Tops @ Kwamashu (11386)
Delivery Address:
Shop 3 Kwamashu Shopping Centre
300 Mandela Road
Kwamashu
KZN
4360

Postal Address:
Vendor No: 5001158
Shop 3 Kwamashu Shopping Centre
300 Mandela Road
Kwamashu, KZN
4360

Account Number DST067
VAT Number 4480242918
Transaction Date 10/06/2024
Credit Note No CR7149
Linked Invoice No IN124173
External Order 171757272216
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	489.48	0.0 %	2 553.83	383.07	2 936.90
426022	Buildog Gin	Liquor Runners DBN	6.0	Bottle 750 ml	318.64	0.0 %	1 662.48	249.37	1 911.85

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 DST067 CR7149

Total (Excl)	4 216.31
Tax 15.00 %	632.44
Total (Incl)	4 848.75
Discount	0.00
Total (Incl)	4 848.75