REQUEST FOR UPLIFTMENT- BOTTLE LOGIC HOLDINGS (PTY) LTD

020 - LR Durban

Date: **17/10/2023**

Customer: **Kwikspar & Tops Marina KZN (11588)**

Address: **Margaret Mncadi Avenue**

Durban Central

Durban

Invoice Number: **IN104631**

Contact Person:

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
427041	Bisquit & Dubouche VSOP	4			
	TOTAL	4.00	-		

Approved by Sakhile

Reason for Credit: **Wrong SKU / Returned**

Signed Customer: Sandac

Date: 25/10/23

Signed Transport:

Date: 25/10/23

Liquor Runners Durban
DEBRIEFED
Signed:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 557384

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Bottle logic Holdings
(Supplier)

Please credit our Drop Shipment Account in respect of this claim
by: Marina K/Spar
(Retailer)

In respect of your Invoice Nos. ______ DATE: 25/10/23

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: ...... (Name)
SIGNATURE: ......
DATE: 25/10/23 GRV No: 30667
In the event of queries our claim no/s refer/s.

UNIT	PACK SIZE	DESCRIPTION	NET PRICES	AMOUNT		REMARKS
				14498	89	
9 S	Pep Copy					
			Vat	2174	83	
			R	16673	72	

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: ...... (Name)
SIGNATURE: ......
DATE: ...... GRV No: ......
In the event of queries our claim no/s refer/s.

FASTPRINT

Representative

SPAR Retailer

NO EZY boxes

Store: MARINA KWIKSPAR, 11588 Date : 25.10.2023 Time: 14:59:2

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 11588 / 130238
Supplier: BOTT BOTTLE LOGIC HOLDINGS PTY L
Vendor: 5001158 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 25/10/23
Credit Note Number:
Invoice: Invoice Date:
Remarks:
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 0
GRV Number: 160052
Ext.Del.Note / Doc.No :
Input Claim Value (Ex.): 0.00
Input Vat Value: 0.00
Input Claim Value (Inc.): 0.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
3700637900694	427041	MBNDY	BISQUIT & DUBOUCHE VSOP 750M	750ML	6	1	24	4027.4700	10.00	0.00	14498.89	0.00
									Nett Claim Value (Ex.):		14498.89	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	14498.89	2174.83
	14498.89	2174.83

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	14498.89
VAT Value:	2174.83
Total:	16673.72

LIQUOR RUNNERS

Durban

CREDITS. [redacted] № 43056

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

DRIVER NAME MAGIC.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77409	VEHICLE REG No:	FZW 625 ES

CUSTOMER		DATE RECEIVED	26-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Marina (Campari)					
2) Bisquit & Dubouche	4				UPLIFT
3)					IN104631.
4)					
5) PnP North Beach (Pernod)					
6) ABSOLUT		6			UPLIFT
7)					UN12615
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: JOHANN DRIVER:

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174045 2023-10-27 14:41:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: Tops @ Marina - 11588

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-10-17 **Doc. Ref:** UP-IN104631 **GRV:** SIGNED **Credit Type:** ACCOUNT **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
427041	BISQUIT & DUBOUCHE VOSP	cs	6X750ml	W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: UP-IN104631 (1 Product Type) 4

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

Credit Note

Account Number	DST134
VAT Number	4580277632
Transaction Date	30/10/2023
Credit Note No	CR6324
Linked Invoice No	IN104631
External Order	Approved by Sakhile
Credit Reason	Upliftment Request

Kwikspar & Tops Marina KZN (11588)

Delivery Address:
Margaret Mncadi Avneue
Durban Central
Durban
4001

Postal Address:
Vendor No: 5001158
Margaret Mncadi Avneue
Durban Central
Durban,4001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (I
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	4.0	Case 06 x 750 ml	4 631.59	15.0 %	13 693.40	2 054.01	15 74

Upliftment request : Returned
Approved by Sakhile

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	DST134 CR6324

Total (Excl)	13 69
Tax 15.00 %	2 05
Total (Incl)	**15 747**
Discount	(
Total (Incl)	**15 747**