

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 @ West Street (80550)

Delivery Address:

456 West Street

Durban

4001

Postal Address:

P O Box 1499

Verulam

4340

TAX INVOICE

Account Number TOPS0018

VAT Number 4770257048

Transaction Date 13/05/2024

External Order 171560616216

Invoice Number IN122544

Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95
422467	Skyy Vodka 375 ml	Liquor Runners DBN	6.0	Bottle 375 ml	110.26	126.79	10.0 %	595.38	89.31	684.69

No ORDER FORM

*AFRICA phoswa
FZW 608 FS*

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 TOPS0018 IN122544

Total (Excl)	2 894.42
Tax 15.00 %	434.17
Total (Incl)	3 328.59
Discount	0.00
Total (Incl)	3 328.59

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VAT Number 4770257048
Transaction Date 13/05/2024
External Order 171560616216
Invoice Number IN122544
Rep Name Karoona Kowlasar

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Africa phoswq
fzw 608 FS

Received by _____
Date _____
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0256

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

DRIVER NAME Jila - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>8011</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops West Street (Beam Sunbury)</u>					
2) <u>Sim Beam White</u>		<u>6</u>			<u>NOT ORDERED</u> <u>ABVIN193742</u>
3)					
4)					
5) <u>Pops West Street (Campain)</u>					
6) <u>Sixty Beach</u>		<u>6</u>			<u>NOT ORDERED</u> <u>IN122544Cam</u>
7) <u>Passion fruit</u>		<u>6</u>			
8) <u>✓ 375ml</u>		<u>6</u>			
9)					
10) <u>Pops North Beach (CLM)</u>					
11) <u>Newkows Deluxe</u>		<u>5</u>			<u>NOT ORDERED</u> <u>PS11074538</u>
12)					
13)					
14) <u>Liberty Liquors (Kwv)</u>					
15) <u>Hoch Bk Apple Cans</u>				<u>664</u>	<u>UPLIFT</u>
16) <u>✓ B Curran Cans</u>				<u>169</u>	<u>UNSALEABLE</u> <u># 94990214</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218006 2024-05-15 7:49:13

LOAD SHEET Reference - LSID 80111, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUPERSPAR WEST STREET	
Brief Description of Credit:					
Principal Customer Code: TOPS0018					

Doc. Date: 2024-05-13 Doc. Ref: IN122544CAM GRV: RIF Credit Type: Credit Invoice Amt: R 3328.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428933	Skyy Infusion Passion Fruit	EA	Bottle 750 ml	W7	Not Ordered / Dupl		1
CAM428465	Skyy Infusion Peach	EA	Bottle 750 ml	W7	Not Ordered / Dupl		1
CAM422467	Skyy Vodka 375 ml	EA	Bottle 375 ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN122544CAM (2 Product Type) 15

Authorized by: _____
[date]

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CAMPARI SOUTH AFRICA

Tops @ West Street (80550)

Delivery Address:
456 West Street
Durban
4001

Postal Address:
P O Box 1499
Verulam
4340

Credit Note
Account Number TOPS0018
VAT Number 4770257048
Transaction Date 16/05/2024
Credit Note No CR7074
Linked Invoice No IN122544
External Order 171560616216
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
4128465	Skyy Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	220.32	0.0 %	1 149.52	172.43	1 321.95
4128933	Skyy Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	220.32	0.0 %	1 149.52	172.43	1 321.95
4122467	Skyy Vodka 375 ml	Liquor Runners DBN	6.0	Bottle 375 ml	114.11	0.0 %	595.38	89.31	684.69
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 TOPS0018 CR7074

Total (Excl)	2 894.42
Tax 15.00 %	434.17
Total (Incl)	3 328.59
Discount	0.00
Total (Incl)	3 328.59

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Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Commercial DefDis - Kabelo

Delivery Address:

Liberty Argyle (LIB301)
140 Sandile Thusi (Argyle) Road
Greyville
Durban
4000

Postal Address:

Alphen Office Park
2nd Floor, ICR House
1 Constantia Main Road
Constantia

TAX INVOICE

Account Number PROM0022
VAT Number NA
Transaction Date 02/05/2024
External Order Karoona
Invoice Number IN121832
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	12.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
Commercial DefDis - Free Stock										
To Spritz deal repayment - Liberty Argyle										
Approved by Lisa										
DELIVERY										

Africa Phoswa
Fzw 602 FS

Received by Michael
Date 15-05-24
Signed ATHEINLO

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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 PROM0022 IN121832

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00