

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 at Spar Ushaka (11757)

Delivery Address:
45 Rutherford Street
South Beach
Durban
4051

Eagle Valley Enterprise (Pty)

Postal Address:
45 Rutherford Street
South Beach
Durban
Vendor No: 106275
4051

TAX INVOICE

Account Number DST088
VAT Number 4430294183
Transaction Date 18/03/2024
External Order #1874448
Invoice Number IN118961
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426003	Cinzano Prosecco	Liquor Runners DBN	3.0	Bottle 750 ml	163.53	188.06	10.0 %	441.53	66.23	507.76
428933	Skyv Infusion Passion Fruit	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428470	Skyv Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
431409	Campari ZA22	Liquor Runners DBN	2.0	Bottle 750 ml	281.10	323.27	10.0 %	505.98	75.90	581.88

Ushaka Tops
Store Code: 11757

GOODS RECEIVED BY: (Name)
SIGNATURE: [Signature]
DATE: 18/03/2024
GRV No: [Blank]

Received by
Date
In the event of queries our claim is/are refer/s.

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 DST088 IN118961

Total (Excl)	3 353.49
Tax 15.00 %	503.03
Total (Incl)	3 856.52
Discount	0.00
Total (Incl)	3 856.52

X 6 bottle SKYY pineapple
X 2 bottle Campari
shard
shard
shard

For the Enterprise Durban
Liquor Runners Durban
18/03/2024 15:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45546

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79498</u>	VEHICLE REG No:	<u>FW 628 PS</u>
CUSTOMER		DATE RECEIVED	<u>20/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABSOLUT STD 12x750					1 CASE SHORT
2)					DRIVER CHARGE
3) BALLANTINES FINIST 750	40				DUPLICATE ORDER
4) CHIVAS REGAL 12X0	15				" "
5) GLENLIVET FOUNDERS RYE	2				" "
6) INVERROCHE AMBER 750	5				" "
7) JAMESON SILVER 750	5				" "
8) JAMESON STD 750	78				" "
9) " SELECT RESERVE	75				" "
10)					
11) TOPS MARINA WHOLE	6				DOUBLE ORDER
12) ORDER RETURNED					INV00247669
13) "	1				INV00247919
14)					
15) PICK N PALE MURRAY	4				OVER SUPPLY
16) " "	1				41078508
17)					41078509
18) RUBY INFUSION PASSION		2			CROSS PICKED
19) " " PASSION FEM		6			" "
20) CAMPARI 222		2			NOT ORDERED
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

No. 169246



DISTRIBUTION CENTRES

NORTH RAND: (011) 203 5300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

09/05/20

(Supplier)

Shaker Tops

(Retailer)

1968/11

EASYPONY™

magic fzw 62st

Representative

SPAR Retailer



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207807 2024-03-21 18:57:28

LOAD SHEET Reference - LSID 79498, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Short / Cross Picking
Brief Description of Credit: Customer Name: TOPS AT SPAR USHAKA
Principal Customer Code: DST088

Doc. Date: 2024-03-18 Doc. Ref: IN118961CAM GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3856.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409	Campari ZAZZ	EA	Bottle 750 ml	W6	Short / Cross Picking		2
CAM428470	Skyy Infusion Pineapple	EA	Bottle 750 ml	W6	Short / Cross Picking		6
Total Number of Items to be credited on Document Ref: IN118961CAM (2 Product Type)							8

Authorized by: 
[date]

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Credit Note

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Delivery Address:
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Eagle Valley Enterprise (Pty)
Postal Address:
45 Rutherford Street
South Beach
Durban
Vendor No: 106275
4051

Account Number DST088
VAT Number 4430294183
Transaction Date 22/03/2024
Credit Note No CR6913
Linked Invoice No IN118961
External Order #1874448
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	230.57	0.0 %	1 202.99	180.45	1 383.44
431409	Campari ZA22	Liquor Runners DBN	2.0	Bottle 750 ml	290.94	0.0 %	505.98	75.90	581.88

Short delivered / picking error.

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 DST088 CR6913

Total (Excl) 1 708.97
Tax 15.00 % 256.35
Total (Incl) 1 965.32
Discount 0.00
Total (Incl) 1 965.32