-E 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

TAX INVOICE

Account Number	DST101
VAT Number	4770257048
Transaction Date	04/06/2024
External Order	171750828816
Invoice Number	IN124148
Rep Name	Karoona Kowlasar

Spar &.Tops Golden Gate (11685)

Delivery Address:
101 Wick Street
Verulam
4340

Postal Address:
Vendor No: 5001158
101 Wick Street
Verulam
4340

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	10.0 %	2 553.83	383.07	2 9
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 6
422467	Skyy Vodka 375 ml X not ordered	Liquor Runners DBN 24-	24.0	Bottle 375 ml	110.26	126.79	10.0 %	2 381.52	357.23	2 7

SAR
...585
...BY: Mlungu ....(Name)
Nhg
7/06/24 GRV No: 3682
... 1472
.......refers.

Liquor Runners
DEBRIEFED
DATE: 09/06/2024
TIME:

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	DST101	IN124148

Total (Excl)	7 23
Tax 15.00 %	1 08
Total (Incl)	**8 31**
Discount	
Total (Incl)	**8 31**

KAYUR INVESTMENTS (PTY) LTD t/a

GOLDEN GATE SPAR & TOPS

Registration No: 2015/289050/07

Vat : 4770257048

101 Wick Street, Verulam, 4340

032 533 3022 goldengate1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM **№ 1472**

(Please refer to this number on your Credit Note and Correspondence)

DATE : 7/06/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO Bottle logic

Suppliers D/Note Invoice Number / Uplift Number 124148

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage	X		24
2	Short Delivery			
3	Incorrect Price	X		
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost	Total Cost Price
				24		1 ~~26~~	
Skyy Vodka	422467	375ml					

Uplifted

RDS STATIONERY - 031 539 5294

Sub Total	
VAT %	
Total	2738 75

Claim Initiated by.......

Signature....... MADZANI

912 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0384

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

DRIVER NAME [illegible]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: [illegible]590	VEHICLE REG No: FSR 812 [illegible]

CUSTOMER			DATE RECEIVED	09/[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) [illegible] Gate		24	(Company)		[illegible]
2) [illegible] 575 ml					Inv. 124[illegible]
3)					
4)					
5)					
6)					
7)					
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: [illegible signature] DRIVER: ____________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[illegible] 7054985
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222158

2024-0[illegible]-09 1:0[illegible].39

LOAD SHEET Reference - LSID 80390, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR GOLDEN GATE

Brief Description of Credit:

Principal Customer Code: DST101

Doc. Date: 2024-06-04 **Doc. Ref:** IN124148CAM **GRV:** 3682 **Credit Type:** Part Credit **Invoice Amt:** R 8319.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM422467	Skyy Vodka 375 ml	EA	Bottle 375 ml	[illegible]	Not Ordered / Dupl		24

Total Number of Items to be credited on Decument Ref: IN124148CAM (1 Product Type) 24

BOTTLE LOGIC
HOLDINGS

Bottle Logic Holdings (Pty) Ltd

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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	DST101
VAT Number	4770257048
Transaction Date	10/06/2024
Credit Note No	CR7144
Linked Invoice No	IN124148
External Order	171750828816
Credit Reason	Refused by Customer

Spar & Tops Golden Gate (11685)

Delivery Address:
101 Wick Street
Verulam
4340

Postal Address:
Vendor No: 5001158
101 Wick Street
Verulam
4340

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (
422467	Skyy Vodka 375 ml	Liquor Runners DBN	24.0	Bottle 375 ml	114.11	0.0 %	2 381.52	357.23	2 7

Rejected by customer / partial credit.

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	DST101 CR7144

Total (Excl)	2 38
Tax 15.00 %	35
Total (Incl)	**2 73**
Discount	
Total (Incl)	**2 73**