

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 @ Riverside (11762)

Delivery Address:

11 Browns Drift Road
Umgeni Park
Durban
4051

Postal Address:

Vendor No: 5001158
11 Browns Drift Road
Umgeni Park
Durban, 4051

TAX INVOICE

Account Number DST061
VAT Number 4680290261
Transaction Date 20/03/2024
External Order 1875590
Invoice Number IN119186
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners DBN	3.0	Bottle 750 ml -3	255.81	294.18	10.0 %	690.69	103.60	794.29
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	2 440.33	366.05	2 806.38
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	981.18	1 128.36	10.0 %	883.07	132.46	1 015.53
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
428465	Skyv Infusion Peach	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44
428453	Skyv Infusion Cherry	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	10.0 %	1 202.99	180.45	1 383.44

nyawo
HBB282FS

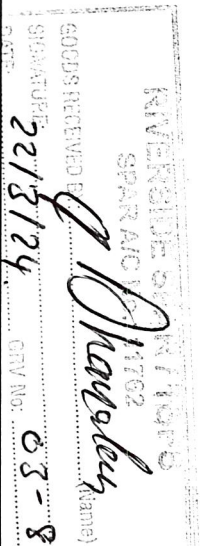
Received by

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 DST061 IN119186



22/3/24 03-818

Total (Excl) 8 826.05
Tax 15.00 % 1 323.91
Total (Incl) 10 149.96
Discount 0.00
Total (Incl) 10 149.96

№ 401423



REAL

SOUTH BAND: (011) 821 4000

NORTH BAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

Dotte Logic

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

credit our Drop Shipment Account in respect of the
Providence Spa. Tons.

by:

(Retailer)

119186

In respect of your Invoice Nos.

DATE: 23/3/24.

[illegible]

EASYPRINT

NTAS/w/ HRB202 FS X

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0013

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

DRIVER NAME NJAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79520

VEHICLE REG No: HBB282FS

CUSTOMER

DATE RECEIVED

24-03-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Riverside (Campari)</u>					
2) <u>PELA</u>		<u>3</u>			<u>Not ordered</u>
3)					<u>IN 119186</u>
4)					
5) <u>Pops Eastmans (Campari)</u>					
6) <u>GRAND MARINER Gordon</u>				<u>1</u>	<u>UPLIFT</u>
7)					
8) <u>Pops Riverside (CLM)</u>					
9) <u>Elephant Gin</u>	<u>1</u>				<u>Not ordered</u>
10)					<u>PS11056712</u>
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: Sohann

DRIVER: _____

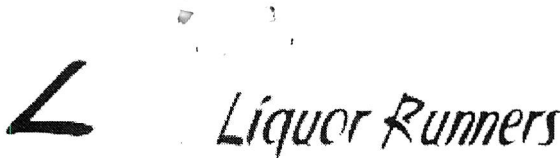
TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9208520 2024-03-24 07:11:50

LOAD SHEET Reference - LSID 79520, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS AT SPAR RIVERSIDE			
Principal Customer Code:		DST061			

Doc. Date: 2024-03-20 Doc. Ref: IN119186CAM GRV: 3-818 Credit Type: Part Credit Invoice Amt: R 10150

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	EA	Bottle 750 ml	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: IN119186CAM (1 Product Type)							3

Authorized by: _____
[date]

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Durban
4051

Postal Address:
Vendor No: 5001158
11 Browns Drift Road
Umgeni Park
Durban, 4051

Credit Note
Account Number DST061
VAT Number 4680290261
Transaction Date 26/03/2024
Credit Note No CR6929
Linked Invoice No IN119186
External Order 1875590
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	3.0	Bottle 750 ml	264.76	0.0 %	690.69	103.60	794.29

Rejected by customer.

Received by	-----	Total (Excl)	690.69
Date	-----	Tax 15.00 %	103.60
	-----	Total (Incl)	794.29
	-----	Discount	0.00
Signed	-----	Total (Incl)	794.29

BANKING DETAILS:

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Bank Name Standard Bank
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Branch Code 051 001
Payment Ref DST061 CR6929