

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 @ Sarnia (11560)

Delivery Address:

Paradise Junction Centre
176 Underwood Road
Pinetown
3610

Postal Address:

Vendor No: 5001158
Paradise Junction Centre
176 Underwood Road
Pinetown, 3610

TAX INVOICE

Account Number DST139
VAT Number 4910235540
Transaction Date 04/03/2024
External Order Vuy'sile
Invoice Number IN117958
Rep Name Vuy'sile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
428942	Skyv Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428465	Skyv Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428476	Skyv Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428933	Skyv Infusion Passion Fruit	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15

SARINIA Store Code: 11560
GOODS RECEIVED BY: *[Signature]* (Name)
DATE: 04/03/2024 GRV No: 1597108
In the event of queries our claim no/s refers to

Signature: *[Signature]*
DATE: 04/03/2024
TIME: 14:00

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 DST139 IN117958

Total (Excl) 5 27
Tax 15.00 % 79
Total (Incl) 6 06
Discount
Total (Incl) 6 06

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45226

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79330</u>	VEHICLE REG No:	<u>FRV 286 FX</u>

CUSTOMER		DATE RECEIVED	<u>6/03/2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>London Gin</u>		<u>5</u>			<u>Port 01009</u>
2)					<u>1047950</u>
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: <u>MALCOLM</u>	DRIVER: <u>CHARLES</u>
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CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 713455

SPAR



To: Fettle Logic
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Sarna Spar 11560
(Retailer)

In respect of your Invoice Nos. 117958

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

DATE: 06/03/14

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
S		Bell Dog 426022	807.77 277.07	1539.33 1385.40	
		only one unit ordered			Returns
				1593.21	
				1770.23	

FRV 286 FS Charles
Representative

R

FASTPRINT

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 - CR9205368 2024-03-06 14:47:30

LOAD SHEET Reference - LSID 79330, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Sarnia (11560)

Brief Description of Credit:

Principal Customer Code: DST139

Doc. Date: 2024-03-04 Doc. Ref: IN117958CAM GRV: 159106 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022U	Bulldog Gin (Unit)	EA	1 x 750ML	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN117958CAM (1 Product Type)

5

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Delivery Address:
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Pinetown
3610

Postal Address:
Vendor No: 5001158
Paradise Junction Centre
176 Underwood Road
Pinetown, 3610

Credit Note

Account Number DST139
VAT Number 4910235540
Transaction Date 07/03/2024
Credit Note No CR6861
Linked Invoice No IN117958
External Order Vuyisile
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	5.0	Bottle 750 ml	318.64	0.0 %	1 385.40	207.81	1 593.21

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 DST139 CR6861

Total (Excl)	1 38
Tax 15.00 %	20
Total (Incl)	1 59
Discount	
Total (Incl)	1 593.21