

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

Page 1 of 1
Liquor Runners DBN
Signed: *[Signature]*
CAMPARI GROUP
CAMPARI SOUTH AFRICA

Tops @ Avonmore (10020)

Delivery Address:
Avondale Road 227
Greyville
KZN

Postal Address:
Vendor No: 5001158
KENSINGTON SQUARE (PTY) LTD
277 AVONDALE RD
DURBAN ,4001

TAX INVOICE

Account Number DST032
VAT Number 4330203284
Transaction Date 26/02/2024
External Order #1861074
Invoice Number IN117242
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	1 263.14	189.47	1 452.61
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
430354	Cinzano To Spritz	Liquor Runners DBN	5.0	Case 06 x 750	450.50	518.07	12.0 %	1 982.18	297.33	2 279.51
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67

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 DST032 IN117242

Total (Excl) 5 440.52
Tax 15.00 % 816.08
Total (Incl) 6 256.60
Discount 0.00
Total (Incl) 6 256.60

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423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	1 263.14	189.47	1 452.61
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	1 583.31	237.50	1 820.81
430354	Cinzano To Spritz	Liquor Runners DBN	5.0	Case 06 x 750	450.50	518.07	12.0 %	1 982.18	297.33	2 279.51
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	703.67

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 DST032 IN117242

Total (Excl)	5 440.52
Tax 15.00 %	816.08
Total (Incl)	6 256.60
Discount	0.00
Total (Incl)	6 256.60

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Avondale Road 227
 Greyville
 KZN

Postal Address:

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 KENSINGTON SQUARE (PTY) LTD
 277 AVONDALE RD
 DURBAN ,4001

Credit Note

Account Number DST032
 VAT Number 4330203284
 Transaction Date 29/02/2024
 Credit Note No CR6832
 Linked Invoice No IN117242
 External Order #1861074
 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	1.0	Case 06 x 750 ml	1 452.61	0.0 %	1 263.14	189.47	1 452.61
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 820.81	0.0 %	1 583.31	237.50	1 820.81
430354	Cinzano To Spritz	Liquor Runners DBN	5.0	Case 06 x 750 ml	455.90	0.0 %	1 982.18	297.33	2 279.51
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	117.28	0.0 %	611.89	91.78	703.67

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 DST032 CR6832

Total (Excl) 5 440.52
 Tax 15.00 % 816.08
Total (Incl) 6 256.60
 Discount 0.00
Total (Incl) 6 256.60

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9204049 2024-02-29 03:33:59

LOAD SHEET Reference - LSID 79250, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AVONMORE

Brief Description of Credit:

Principal Customer Code: DST032

Doc. Date: 2024-02-26 Doc. Ref: IN117242CAM GRV: RIF Credit Type: Credit Invoice Amt: R 6256.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM426022	Bulldog Gin	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM426408	Cinzano Rosso Vermouth	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN117242CAM (4 Product Type)

13

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS.

Nº 45044

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79250</u>	VEHICLE REG No: <u>FTR009ES</u>

CUSTOMER	DATE RECEIVED <u>28-02-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Avonmore (Campare)</u>					
2) <u>APEROL</u>	<u>1</u>				<u>Not ordered</u>
3) <u>Bulldog</u>	<u>1</u>				<u>IN 117242</u>
4) <u>Cinzano to Spritz</u>	<u>5</u>				
5) <u>Cinzano Rosso Vermorel</u>		<u>6</u>			
6)					
7) <u>Sibonite Umgeni (Kubu)</u>					
8) <u>Bug Booster</u>		<u>2</u>			<u>Not ordered</u>
9)					<u>41074269</u>
10)					
11) <u>Liquor City (windenier (Pernod))</u>					
12) <u>ABSOLUT VooBerry</u>	<u>2</u>				<u>Not ordered</u>
13)					<u>PR11475224</u>
14)					
15) <u>TOPS AVONMORE (SWARTLAND)</u>					
16) <u>WC Chateau Blanc 2023</u>	<u>1</u>				<u>Not ordered</u>
17) <u>WC Dry Red</u>	<u>1</u>				<u>INV 155442</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____