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 @ Stanger (10994)
Delivery Address:
125 Balcomb Street
Stanger Central
Durban
4450

Postal Address:
Vendor No: 5001158
125 Balcomb Street
Stanger Central
Durban,4450

TAX INVOICE

Account Number	DST018
VAT Number	4490157981
Transaction Date	07/05/2024
External Order	171506840716
Invoice Number	IN122137
Rep Name	Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	3.0	Bottle 750 ml	78.84	90.66	12.0 %	208.13	31.22	239.35
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90
422467	Skyy Vodka 375 ml	Liquor Runners DBN	60.0	Bottle 375 ml	110.26	126.79	10.0 %	5 953.80	893.07	6 846.87

Wrong Product delivered Sent back Claim made out.

TOPS STANGER
SPAR A/C No: 10994
GOODS RECEIVED BY: Rahul ....(Name)
SIGNATURE: [signature]
DATE: 10/05/24 GRV No: 1921
In the event of queries our claim no./s. ~~ATT~~ 242430
..........refers
From: .... To: ....

12/05/2024

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	DST018	IN122137

Total (Excl)	8 460.97
Tax 15.00 %	1 269.15
Total (Incl)	**9 730.12**
Discount	0.00
Total (Incl)	**9 730.12**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0235

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	20064	VEHICLE REG No:	fzw 625 fs

CUSTOMER	

DATE RECEIVED	10-05-2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	Tops Stanger	(Campari)				not ordered
2)	Sky Vodka 375 ml	5				In122137
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: Aman DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46294

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80064	VEHICLE REG No:	fzw 625 fs

CUSTOMER		DATE RECEIVED	10-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Sky Vodka 375 ml	5				not ordered
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Rika DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

DOLPHIN COAST RETAILERS
Group of Spar Stores

CLAIM NO. 242430

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

STANGER TOPS
TEL. 032 551 4551
stangertops@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcr.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: Bottle logic   ACCOUNT CODE: Stanger Tops   DATE: 10/05/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)		TOTAL COST (excl. VAT)	
Sky Vodka 375ml		60	99	23	5953	80
product not ordered						
				TOTAL CLAIM (excl)	5953	80
				TOTAL VAT	893	07
				TOTAL CLAIM (incl)	6846	87

OVERCHARGE					
SHORT DELIVERED		CLAIM RAISED BY	Rahul	VEHICLE REGISTRATION NUMBER	FZW 025 FS
RETURNS :		INV/DEL NO.		DRIVER'S IDENTITY NUMBER	
POOR QUALITY		GRV NO.		DRIVER'S CONTACT NUMBER	0822109085
EXPIRED STOCK				GOODS UPLIFTED BY	
NOT ORDERED	✓			SIGNATURE	[signature]
OTHER :					

Felnih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745

STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981

BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436

imPrint 084 403 6094

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

0… 7054986
Htt… www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9216916 2024-0…-13 …1:14.40

LOAD SHEET Reference - LSID 80064, DATE Delivered - 2024-05-10

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

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **TOPS AT SPAR STANGER**

Brief Description of Credit:

Principal Customer Code: **DST018**

Doc. Date: 2024-05-07 **Doc. Ref:** IN122137CAM **GRV:** 1921 **Credit Type:** Part Credit **Invoice Amt:** R 9730.12

Stock Code	Stock Description	Unit	Packsize	Reason Co…	Reason	Batch	QTY
CAM422467	Skyy Vodka 375 ml	EA	Bottle 375 ml		Not Ordered / Dupl		60

Total Number of Items to be credited on Decument Ref: IN122137CAM (1 Produ… Type) 60

Authorized by:______________________

[date]

BOTTLE LOGIC
HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
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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	DST018
VAT Number	4490157981
Transaction Date	13/05/2024
Credit Note No	CR7066
Linked Invoice No	IN122137
External Order	171506840716
Credit Reason	Refused by Customer

Tops @ Stanger (10994)

Delivery Address:
125 Balcomb Street
Stanger Central
Durban
4450

Postal Address:
Vendor No: 5001158
125 Balcomb Street
Stanger Central
Durban,4450

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
422467	Skyy Vodka 375 ml	Liquor Runners DBN	60.0	Bottle 375 ml	114.11	0.0 %	5 953.80	893.07	6 846.87

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	DST018	CR7066

Total (Excl)	5 953.80
Tax 15.00 %	893.07
Total (Incl)	**6 846.87**
Discount	0.00
Total (Incl)	**6 846.87**