

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 @ Durban Mega (80464)

Delivery Address:

Shop 1, Soldiers Way Superaspar Centre
2 Soldiers Way
Kwa-Zulu Natal
4001

Durban Mega Trading (Pty) Ltd

Postal Address:
PO Box 322
Luxmi
Kwa Zulu Natal
3207

TAX INVOICE

Account Number TOPS0022
VAT Number 4330292238
Transaction Date 20/05/2024
External Order 171618749116
Invoice Number IN122951
Rep Name Kaaroona Kowlasar

Code 427038 Item Description Bisquit & Dubouche VS

Warehouse Name Liquor Runners DBN

Qty 6.0 Packaging Bottle 750 ml

Price (Ex) 472.93 Price (In) 543.87

Disc % 16.0 % Net Total (Excl) 2 383.98

Tax 357.54 Net Total (Incl) 2 741.12

SUPERSPAR DURBAN MEGA 80464
RECEIVED BY *W. S. K.*
SIGNATURE *[Signature]*
DATE 20/05/2024 TIME 11:11
GRV No 457164
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFERS

CANCELLED

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 TOPS0022 IN122951

Total (Excl) 2 383.58
Tax 15.00 % 357.54
Total (Incl) 2 741.12
Discount 0.00
Total (Incl) 2 741.12

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TAX INVOICE
Account Number TOPS0022
VAT Number 4330292238
Transaction Date 20/05/2024
External Order 171618749116
Invoice Number IN122951
Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	472.93	543.87	16.0 %	2 383.58	357.54	2 741.12

SUPERSPAR DURBAN MEGA 80464
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 22/5/24
GRV No: 122951
IN THE EVENT OF QUERIES, OUR CLAM NUMBERS
REFER TO: *[Signature]*

Cancelled

Received by	-----	Total (Excl)	2 383.58
Date	-----	Tax 15.00 %	357.54
	-----	Total (Incl)	2 741.12
	-----	Discount	0.00
Signed	-----	Total (Incl)	2 741.12

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref TOPS0022 IN122951

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0287

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80189</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>22-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loes Seapoint (BSK)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>Cross Pick w/H</u>
3)					<u>INV 00252771</u>
4)					
5) <u>Loes Durban Mega (Campaign)</u>					
6) <u>Bisquit & Dubuchel</u>		<u>6</u>			<u>order Cancelled</u>
7)					<u>INV 122951</u>
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>Sohan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219346 2024-05-23 15:01:32

LOAD SHEET Reference - LSID 80189, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JSK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Client Returned		Customer Name: SUPERSPAR MEGA DURBAN W	
Brief Description of Credit:					
Principal Customer Code: TOPS0022					

Doc. Date: 2024-05-20 Doc. Ref: IN122951CAM GRV: RIF Credit Type: Credit Invoice Amt: R 2741.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427035	Bisquit & Dubouche VS	EA	Bottle 750 ml		Client Returned		6

Total Number of Items to be credited on Document Ref: IN122951CAM (1 Product Type)

Authorized by: _____

[date]

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Credit Note

Account Number TOPS0022
VAT Number 4330292238
Transaction Date 23/05/2024
Credit Note No CR7094
Linked Invoice No IN122951
External Order 171618749116
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	6.0	Bottle 750 ml	456.85	0.0 %	2 383.58	357.54	2 741.12

Rejected by customer.

Received by -----

Date -----

Signed -----

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Branch Code 051 001
Payment Ref TOPS0022 CR7094

Total (Excl) 2 383.58
Tax 15.00 % 357.54
Total (Incl) 2 741.12
Discount 0.00

Total (Incl) 2 741.12