

020 - LR Durban

F2W 604 FS
N yawo

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 758635

SPAR

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

To: Bottle Logistics
 (Supplier)

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

In respect of your Invoice Nos. 828116

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		As per attached		2381 13	
		claims re: 828116			
				357 26	
				2738 09	

For 604 for 157

R 2738 09
Edouard
 SPAR Retailer

Store: HIBBERDENE SUPERSPAR, 80411

Date : 28.05.2024 Time: 09:38:55

Claim-Request for Credit (Store Copy)



Order/Trans No:	80411 / 328116	DSH Returns (No Inv)	Claim No:	0	
Supplier:	BOTTLE LOGIC HOLDINGS PTY L	Transaction Date:	24/05/28	GRV Number:	420923
Vendor:	5001158	Currency:	R	Invoice Date:	Exl Del Note / Doc No :
Order Type:	Normal Order	Remarks:		Input Claim Value (Ex.):	0.00
Trade Discount 1:		Reason:		Input Vat Value:	0.00
Trade Discount 2:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	0.00
Invoice Discount:					
Settlement Discount:					

PRODUCT		CLAIM		DEAL %		CLAIM									
Supp Prod Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras	SP	Total SP	GP %		
3700637900717	427043	MBRAND	BISQUIT XO	750ML	1	1	-1	2381.7300	0.00	0.00	-2381.73	0.00	3199.99	-3199.99	14.41
Claim Value with TRADE DISC:											-2381.73	0.00	-3199.99	14.41	
Claim Value with STL DISC:											-2381.73	0.00	-3199.99	14.41	
Nett Claim Value (Ex.):											-2381.73	0.00	-3199.99	14.41	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Staan 15.00 %	-2381.73	-357.26
	-2381.73	-357.26

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MBRAND BRANDY	-2381.73	-2782.60	-3199.99	14.41
Totals:	-2381.73	-2782.60	-3199.99	14.41

CLAIM Summary		
Nett Claim Value:	-2381.73	
VAT Value:	-357.26	
Total:	-2738.99	

30/05/2024
Dh

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

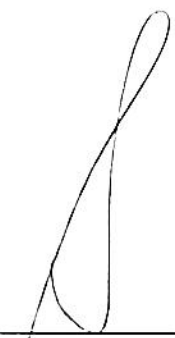
REQUEST FOR CREDIT - CR9220114 2024-05-30 10:13:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: TOPS AT SPAR HIBBERDENE
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-05-30	Doc. Ref: UP-IN108616	GRV: SIGNED	Credit Type: Upliftment	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
427043	bisquit XO	EA	1 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UP-IN108616 (1 Product Type)							1

Authorized by: 
[date]



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

Tops @ Spar Hibberdene (80411)

Delivery Address:
Hibberdene Village Mall Shop 3
Marlin Drive
Hibberdene

Postal Address:
Vendor No: 5001158

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number DST167
VAT Number
Transaction Date 30/05/2024
Credit Note No CR7112
Linked Invoice No IN108616
External Order Approved Sakhile
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427043	Bisquit XO (4/750ml)	Liquor Runners DBN	1.0	Bottle 750 ml	2 738.99	0.0 %	2 381.73	357.26	2 738.99

*Upliftment request : Slow moving stock
Approved Sakhile.*

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 DST167 CR7112

Total (Excl)	2 381.73
Tax 15.00 %	357.26
Total (Incl)	2 738.99
Discount	0.00
Total (Incl)	2 738.99