

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

Credit Note

Account Number SHOMID
VAT Number 4420106777
Transaction Date 22/10/2024
Credit Note No CR7719
Linked Invoice No IN135138
External Order 1163109732
Credit Reason Refused by Customer

Shoprite Midrand DC (36021)

Delivery Address:
Shoprite Park
100 Olievenhoutbosch Street
Louwlandia Ext 15
Centurion
Gauteng

Code 481825 Item Description Courvoisier VS
Partial credit.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners JHB	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77

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 SHOMID CR7719

Total (Excl)	4 924.15
Tax 15.00 %	738.62
Total (Incl)	5 662.77
Discount	0.00
Total (Incl)	5 662.77

code 460194690) Courviseer 750ml (1x10x750ml) darna. Send
act to supplier.

BOTTLE LOGIC

HOLDINGS

Driver's Name: BONGHANI

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

Shoprite Midrand DC (36021)

Delivery Address: ID 70011458 880888
Shoprite Park 100 Olivenhoutbosch Street

Louwlandia Ext 15
Centurion 17000 Rego Hxw 22P Box 755

Gauteng Goodwood

Shoprite Checkers (Pty) Ltd

Postal Address:

Shoprite Wholesalers (Pty) Ltd

Liquor License: RG 000 2416

TAX INVOICE

Account Number SHOMID
VAT Number 4420106777
Transaction Date 10/10/2024
External Order 1163109732
Invoice Number IN135138
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
481825	Courviseer VS	Runners JHB	240.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	1 181 796.48	177 269.47	1 359 065.95

SIGNATURE

Sup: 10/10/24

LIQUOR RUNNERS JHB
DEPOSITED
DATE: 10/10/24
TIME: 14:40

THIS INVOICE IS VALID FOR 30 DAYS FROM DATE OF ISSUE
No of cartons 239
GRV No. 57519224
TIME 14:40
RECEIVED BY: Shoprite
FULL SIGNATURE: [Signature]
STAFF NO. 519231

CONV: 10/10/24
Man's by: [Signature]

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 SHOMID IN135138

TOTALS:
Total (Excl) ZAR 1 181 796.48
Tax 15.00 % 177 269.47
Total (Incl) ZAR 1 359 065.95
Discount 0.00
Total (Incl) ZAR 1 359 065.95



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 519231

Delivery Details

Store Number: 36021
Store Name: DC CENTURION
Division: South Africa
Credit Request Date: 18 Oct 2024
Reference: IN135138
Document number: 8139507996
Created by: 13259172

Supplier Details

Supplier: 194867
Name: BOTTLE LOGIC HOLDINGS (PTY) LTD
Address: Street: P O BOX 7198
Town: NOORDER PAARL
Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	23049197110780	10194690	COGNAC VS COURVOISIER 750ML	12 (PK2)	1 (PK2)	4,924.15	738.62	5,662.77
Total Gross Amount								5,662.77

Sup: beu

INV 4/11/24

MAN 8 Payne

Id/G. 7001145888085

Receiving Clerk Signature: [Signature]

Driver Name: BONGANI

Employee number: 2115

Driver signature: [Signature]

Vehicle Registration: HXW 221 FS

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104565

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311444S</u>	VEHICLE REG No	<u>HXW 221FS</u>
CUSTOMER	<u>Shoprite AC</u>	DATE RECEIVED	<u>18-10-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CONVOLVER</u>		<u>12</u>			<u>11135/38CAM</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 26

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

CHECKED ON RECEIPT BY: <u>Went</u>	DRIVER: <u>Bongani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Estate
layville
auteng
1666

10-3142

a.co.za

26

on

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR2411240 2024-10-21 07:56:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: SHOMID

Doc. Date: 2024-10-10 Doc. Ref: IN135138CAM GRV: 519231/5751 Credit Type: Part Credit Invoice Amt: R 1359070

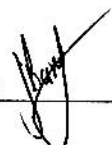
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN135138CAM (1 Product Type)

1

Authorized by:

[date]

 21-10-24

1/1