

BOTTLE LOGIC

HOLDINGS

WC Checkers Online Liquor (71049)

Delivery Address:

Cnr Old Paarl and Kruisfontein Road
Brackenfell
Cape Town
South Africa
7560

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

Shoprite Checkers (Pty) Ltd

Postal Address:

Cnr Old Paarl and Kruisfontein Road
Brackenfell
7560

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number CHSFOO
VAT Number 4420106777
Transaction Date 14/02/2024
Credit Note No CR6792
Linked Invoice No Upliftment request
External Order Approved Lisa
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
425699	Bisquit XO (6/750ml)	Liquor Runners CPT	5.0	Bottle 750 ml	2 583.48	10.0 %	10 109.25	1 516.39	11 625.64
423184	Frangelico 750 ml	Liquor Runners CPT	7.0	Bottle 750 ml	265.60	10.0 %	1 455.04	218.26	1 673.30
423083	Glen Grant 10Yr	Liquor Runners CPT	4.0	Bottle 750 ml	527.94	10.0 %	1 652.69	247.90	1 900.59
427706	Montelobos ZA19	Liquor Runners CPT	4.0	Bottle 750 ml	829.99	10.0 %	2 598.23	389.73	2 987.96
423727	Sky 90	Liquor Runners CPT	9.0	Bottle 750 ml	406.67	10.0 %	2 864.40	429.66	3 294.06

Upliftment request : Returned
Approved by Lisa.

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 CHSFOO CR6792

Total (Excl)	18 679.61
Tax 15.00 %	2 801.94
Total (Incl)	21 481.55
Discount	0.00
Total (Incl)	21 481.55

BOTTLE LOGIC HOLDINGS (PTY) LT

P O BOX 7198

NOORDER PAARL, 7646
South Africa

Purchase - Credit Memo



Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Liquor License WCP/040699
GLB5000009271



World-Class Service & Range
at Wholesale Prices

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WC Checkers Online Liquor (7104-9)
Cnr Old Paarl & Kruisfontein Road
Brackenfell
7560

Pay-to Vendor No. 194867
Document Date 12/02/2024
Credit Memo No. PPCR036197
Return Order No. PRO021511
Posting Date 12/02/2024
Prices Including VAT No
Your Reference
Vendor Cr. Memo No. IN49154

Phone No. 0800 547 867
Home Page www.redstarwholesale.co.za
E-Mail help@liquorshop.co.za
VAT Registration No. 4420106777
NLA RG00002416

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
8004160660304	LIQUEUR FRANGELICO 750ML BOTTLE	CANCELLED ORDER	7	EA	207,86		15	1 455,02
6001108057464	COGNAC XO BISQUIT&DUBOUCHE 750ML BOT	CANCELLED ORDER	5	EA	2 021,85		15	10 109,25
8000432620878	WHISKY 10YR GLEN GRANT 750ML BOT	CANCELLED ORDER	4	EA	413,17		15	1 652,68
721059387507	VODKA 90 SKYY 750ML BOT	CANCELLED ORDER	9	EA	318,27		15	2 864,43
83664872978	MEZCAL ESPADIN JOVEN MONTELOBOS 750ML	CANCELLED ORDER	4	EA	649,55708		15	2 598,23

cancelled order

Total ZAR Excl. VAT 18 679,61
15% VAT 2 801,94
Total ZAR Incl. VAT 21 481,55

Ship-to Address

BOTTLE LOGIC HOLDINGS (PTY) LT
P O BOX 7198
NOORDER PAARL, 7646
South Africa

Driver

CEORLE

Reg

122 677 FS

Sign

SECURITY CHECKED

Date:

12/02/2024

Sign:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1386299

2024-02-13 14:18:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: Checkers online store

Principal Customer Code: Upliftment

Doc. Date: 2024-02-05 Doc. Ref: 05022024CAM GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM425699U	Bisquit Xo	EA	1 x 750ML	W5	Client Returned		5
CAM423184U	Frangelico (Unit)	EA	1 x 750ML	W5	Client Returned		7
CAM423083U	Glen Grant 10Yr (Unit)	EA	1 x 750ML	W5	Client Returned		4
CAM427706U	Montelobos (Unit)	EA	1 x 750ML	W5	Client Returned		4
CAM423727U	Skyy 90 (Unit)	EA	1 x 750ML	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: 05022024CAM (5 Product Type)

29

Authorized by: _____

[date]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327