

UPL 10072024

013 - LR Cape Town

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

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

CAMPARI GROUP
CAMPARI SOUTH AFRICA

VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Credit Note

Robinson Liquors (Pty) Ltd
Postal Address:
PO Box 19083
Wynberg
7800

Account Number ULTR0046
VAT Number 4280101561
Transaction Date 16/07/2024
Credit Note No CR7287
Linked Invoice No Upliftment request
External Order Approved Jarrod
Credit Reason Upliftment Request

Ultra Liquors Somerset West

Delivery Address:
The Interchange Erf 13508
Nr 9 Dynagel Street
Somerset West
7130
Western Cape

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427554	Baron Samedl	Liquor Runners CPT	12.0	Bottle 750 ml	299.09	0.0 %	3 120.97	468.15	3 589.12

Upliftment request : Slow moving stock
Approved Jarrod.

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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 ULTR0046 CR7287

Total (Excl)	3 120.97
Tax 15.00 %	468.15
Total (Incl)	3 589.12
Discount	0.00
Total (Incl)	3 589.12

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414838 2024-07-15 12:10:07

LOAD SHEET Reference - LSID 233700, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS SOMERSET W	
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-07-10 **Doc. Ref:** UPL10072024 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427554U	Baron Samedi (Unit)	EA	TX 750ML	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: UPL10072024 (1 Product Type)							12

Authorized by: _____
[date]