

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

Liquor Runners DBN
 DEBRIEF

Ultra Liquors New Germany

Delivery Address:

4 Regent Street
 New Germany
 Kwazulu-Natal
 3602

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0037
 VAT Number 4280101561
 Transaction Date 22/07/2024
 External Order 100#000008114
 Invoice Number IN127940
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90

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 ULTR0037 IN127940

Total (Excl) ZAR	7 406.70
Tax 15.00 %	1 111.01
Total (Incl) ZAR	8 517.71
Discount	0.00
Total (Incl) ZAR	8 517.71

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Tops @ Avonmore (10020)

Delivery Address:

Avondale Road 227
 Greyville
 KZN

Postal Address:

Vendor No: 5001158
 KENSINGTON SQUARE (PTY) LTD
 277 AVONDALE RD
 DURBAN, 4001

Credit Note

Account Number DST032
 VAT Number 4330203284
 Transaction Date 25/07/2024
 Credit Note No CR7328
 Linked Invoice No IN127978
 External Order 172163753616
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Bottle 750 ml	414.98	0.0 %	721.71	108.26	829.97

Not ordered.

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 DST032 CR7328

Total (Excl)	721.71
Tax 15.00 %	108.26
Total (Incl)	829.97
Discount	0.00
Total (Incl)	829.97

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0758

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

DRIVER NAME S.YA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HBB 282 RS

LOAD SHEET No: 127

DATE RECEIVED 24-07-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BSK					
2) BSK		36			Duplicated INV 00257526
3) Royal Fresh		6			
4) Victorin Amber					
5)					
6) BSK					Duplicated INV 127940CAM
7) BSK & Subscribers	2				
8) BSK Blood ORANGE	1				
9)					
10) AGCO					Duplicated 9746191688
11) TB Rose 1LT	2				
12)					
13)					
14) BSK					Duplicated PRI 1091691
15) BALLANTINES	4				
16) Meca KEDOSADO	1				
17) Meca KOSA	1				
18) Meca Blue Swift		1			
19) BSK/HILL					Duplicated INV 125773SH
20) BSK/GOLD CAN	5				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 335400

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3443

2024-07-24 15:53:34

LOAD SHEET Reference - LSID 177, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

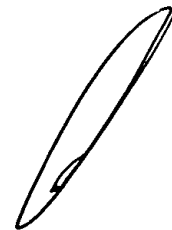
Principal Customer Code: ULTR0037

Doc. Date: 2024-07-22 **Doc. Ref:** IN127940CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 8517.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W7	Not Ordered / Dupl		2
CAM429945	Skyy Infusion Blood Orange	CS	Case 12 x 750	W7	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN127940CAM (2 Product Type)

3



Authorized by: _____

[date]