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 DEBRIEF Durban

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**

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

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**

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	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

Tops @ Avonmore (10020)

Delivery Address:
Avondale Road 227
Greyville
KZN

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

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 № 0753

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

DRIVER NAME Siya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG No:	HBB282FS
LOAD SHEET No:	177.
DATE RECEIVED	24-07-2024.
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ~~Lager New Germany~~					DUPLICATED
2) BSK		36			INV00257526.
3) Royal Flush		6.			
4) Victoria Amber.					
5)					DUPLICATED
6) ~~Campari~~	2				IN127940CAM
7) Bisquit & Dubouchers	1				
8) Skyy Blood ORANGE					
9)					Duplicated
10) DAGCO	2				9746191688.
11) J T B Rare 1LT					
12)					
13)					Duplicated
14) Koool	4				PRI 1497691
15) BALLANTINES.	1				
16) OLMECA REPOSADO.	1				
17) MALFY, ROSA.			1		
18) Martell Blue Swift					Duplicated
19) Signal HILL		5			IN125773SH
20) Invergordon GOLD CAN					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER:

PAGE: PAGE:

TIME COMPLETED:

Eagle Stationers 031 33540

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Htt, '/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
HBB282FS	FUSO FIGHTER FN25-	14			

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	W?	Not Ordered / Dupl		2
CAM429945	Skyy Infusion Blood Orange	CS	Case 12 x 750	W?	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN127940CAM (2 Product Type) 3

Authorized by:____________________

[date]