

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

Page 1 of 1
Liquor Runners Durban
Signed: **DEBRIEFED**

Picardi Rebel Vryheid Plaza

Delivery Address:

Shop6, Abaqulusi Plaza
Cnr Mason & Utrecht Street
Vryheid
3100

Rebel Discount Liquor Group

Postal Address:

P.O. Box 1868
Cape Town
8000

TAX INVOICE

Account Number PIC301
VAT Number 4250108083
Transaction Date 20/08/2024
External Order Nkosie
Invoice Number IN130545
Rep Name KZN Telesales

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	1.0	Case 06 x 750	2 837.59	3 263.23	12.0 %	2 497.08	374.56	2 871.64
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

*We returned
all because
we not selling.*

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 PIC301 IN130545

Total (Excl) ZAR 12 233.17
Tax 15.00 % 1 834.98
Total (Incl) ZAR 14 068.15
Discount 0.00
Total (Incl) ZAR 14 068.15

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Received by _____

Date _____

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**CAMPARI
GROUP**
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 3100

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Postal Address:

P.O. Box 1868
 Cape Town
 8000

Credit Note

Account Number PIC301
 VAT Number 4250108083
 Transaction Date 26/08/2024
 Credit Note No CR7443
 Linked Invoice No IN130545
 External Order Nkosie
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 871.64	0.0 %	2 497.08	374.56	2 871.64
481825	Courvoisier VS	Liquor Runners DBN	1.0	Case 12 x 750 ml	5 662.77	0.0 %	4 924.15	738.62	5 662.77
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

Rejected by customer.

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 PIC301 CR7443

Total (Excl)	12 233.17
Tax 15.00 %	1 834.98
Total (Incl)	14 068.15
Discount	0.00
Total (Incl)	14 068.15

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9677

2024-08-25 10:35.26

LOAD SHEET Reference - LSID 572, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL VRYHEID

Brief Description of Credit:

Principal Customer Code: PIC301

Doc. Date: 2024-08-20 Doc. Ref: IN130545CAM GRV: RIF Credit Type: Credit Invoice Amt: R 14068.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM481825	Courvoisier VS	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM429945	Skyy Infusion Blood Orange	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN130545CAM (4 Product Type)

4

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0997

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>572</u>	VEHICLE REG No:	<u>FZW125 FS</u>
CUSTOMER		DATE RECEIVED	<u>25 08 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRITE VRYHEID PLAZA (BSK)					
2) Home V&P		1			NOT ORDERED
3)					INV 00259640
4)					
5) PICARDI Rebel VRYHEID PLAZA (Campana)					
6) BISQUIT & DYNASTIE VS	1				NOT ORDERED
7) Courvoisier VS	1				INV 130545 CAM
8) SKYY Raspberry	1				
9) ✓ B1 ORANGE	1				
10)					
11) ULTRA Vodka VRYHEID (Diageo)					
12) Don Julio	2				NOT ORDERED
13) Singleton 157R	5				974-6193205
14)					
15) VRYHEID C&C (ORC)					
16) ORC JWB INT K&C SLT	1				NOT ORDERED
17)					RIA12845186
18) SHOPRITE VRYHEID PLAZA (Saguna Hill)					
19) B&W K&C 660ML	6				NOT ORDERED
20) ✓ GOLD 660ML	4				INV 1300675H
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____