

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: DEBITED

Eezy Liquors (7 Days EFT)

Delivery Address:

Shop 3
Voortrekker Street
Newcastle

Postal Address:

Shop 3
Voortrekker Street
Newcastle

TAX INVOICE

Account Number EEZY0001
VAT Number
Transaction Date 21/08/2024
External Order Vuyisile
Invoice Number IN130642
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	4.0	Bottle 750 ml	472.93	543.87	10.0 %	1 702.55	255.38	1 957.93
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	761.52	875.75	10.0 %	685.37	102.81	788.18
481825	Courvoisier VS	Liquor Runners DBN	4.0	Bottle 750 ml	455.94	524.33	10.0 %	1 641.38	246.21	1 887.59
481781	Courvoisier VSOP	Liquor Runners DBN	1.0	Bottle 750 ml	721.52	829.75	10.0 %	649.37	97.41	746.78
481801	Courvoisier XO	Liquor Runners DBN	1.0	Bottle 750 ml	2 405.16	2 765.93	10.0 %	2 164.64	324.70	2 489.34
428222	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	307.87	354.05	10.0 %	554.16	83.12	637.28
428942	Skyvodka 750 ml	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 Courvoisier XO because it is too expensive,
we don't think any of our customers will buy it.
We will use that money to order other stock.

Received by Lunga Msimango

Date 27/08/2024

Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref EEZY0001 IN130642

Total (Excl) ZAR 9 803.44
Tax 15.00 % 1 470.53
Total (Incl) ZAR 11 273.97
Discount 0.00
Total (Incl) ZAR 11 273.97

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Eezy Liquors (7 Days EFT)

Delivery Address:

Shop 3
 Voortrekker Street
 Newcastle

Postal Address:

Shop 3
 Voortrekker Street
 Newcastle

Credit Note

Account Number EEZY0001
 VAT Number
 Transaction Date 28/08/2024
 Credit Note No CR7458
 Linked Invoice No IN130642
 External Order Vuyisile
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481801	Courvoisier XO	Liquor Runners DBN	1.0	Bottle 750 ml	2 489.34	0.0 %	2 164.64	324.70	2 489.34
<i>Rejected by customer.</i>									

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 EEZY0001 CR7458

Total (Excl)	2 164.64
Tax 15.00 %	324.70
Total (Incl)	2 489.34
Discount	0.00
Total (Incl)	2 489.34

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0912

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 625 FS</u>
LOAD SHEET No: <u>618</u>	DATE RECEIVED <u>28.08.2024</u>	
CUSTOMER		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Newcastle Scott (BEK)				1	UPLIFT UPMD605
2) Royal Flush					
3)					
4)					
5) EEZY Liquors (Campan)		1			Not ordered INV 30642 CAM
6) Courvoisier XO					
7)					
8)					
9) Top Volkswurst (Cm)		6			Not ordered PSI 111810
10) MALWA Pudding					
11)					
12)					
13) Palm Liquor (Dannic)					Client refused to receive INV 0026285
14) GARDENS DRY GIN 50ml	1				
15) Johnnie Walker: Blond 750	1				
16) Black and WHITE 750ml	1				
17) WHITE HORSE 200ml	1				
18) ✓ ✓ 750ml	2				
19)					
20)					
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR10041

2024-08-28 08:25:35

LOAD SHEET Reference - LSID 618, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit:Not Ordered / Duplicated

Customer Name: EEZY LIQUORS

Brief Description of Credit:

Principal Customer Code: EEZY0001

Doc. Date: 2024-08-21		Doc. Ref: IN130642CAM		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 11274	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM481801	Courvoisier XO	EA	Bottle 750 ml	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: IN130642CAM (1 Product Type)								1

