

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

Norman Goodfellows KZN Cornubia

Delivery Address:

Unit A1 - Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 4319

Postal Address:

P.O. Box 55162
 Northlands
 2116

TAX INVOICE

Account Number NOR019A
 VAT Number 4220269171
 Transaction Date 29/08/2024
 External Order K306000003471
 Invoice Number IN131368
 Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429260	Averna Amaro	Liquor Runners DBN	2.0	Case 06 x 1 L	2 165.49	2 490.31	10.0 %	3 897.87	584.68	4 482.55
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
430354	Cinzano To Spritz	Liquor Runners DBN	30.0	Case 06 x 750	473.02	543.97	12.0 %	12 487.73	1 873.16	14 360.89
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
423727	Skyy 90	Liquor Runners DBN	1.0	Case 06 x 750	2 317.03	2 664.59	10.0 %	2 085.33	312.80	2 398.13
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

Described 10 Bottles of Averna Amaro

Khanyisani
 FZW 625 FS

**NORMAN GOODFELLOWS
 KZN WAREHOUSE**
STOCK RECEIVED BY:
 NAME: [Signature]
 SIGNATURE: [Signature]
 DATE: 30/08/2024

Liquor Runners Durban
DEBRIEFED
 DATE: [Signature]
 NAME: [Signature]

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 NOR019A IN131368

Total (Excl) ZAR 26 412.49
 Tax 15.00 % 3 961.88
 Total (Incl) ZAR 30 374.37
 Discount 0.00
Total (Incl) ZAR 30 374.37

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0929

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

DRIVER NAME Maggie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 682

VEHICLE REG No: FEW 65 FS

DATE RECEIVED

30/08/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Checkers Grocer					
2) Cornubia					
3)					
4) Fruit Lagoon Mojito		5			1 unit found damaged in the Box As per Driver
5) 6 x 750ml					In: 4115511
6)					
7)					
8)					
9) Norman Goodfellows					In: 13368
10) Avena Amaro					2 units short no stock in warehouse
11) 1L					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: OK

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 1 Sundew Road
 Cornubia
 4319

Postal Address:

P.O. Box 55162
 Northlands
 2116

Credit Note

Account Number NOR019A
 VAT Number 4220269171
 Transaction Date 03/09/2024
 Credit Note No CR7480
 Linked Invoice No IN131368
 External Order K306000003471
 Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
429260	Averna Amaro	Liquor Runners DBN	2.0	Bottle 1 L	373.55	0.0 %	649.65	97.45	747.10

Partial credit.

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 NOR019A CR7480

Total (Excl)	649.65
Tax 15.00 %	97.45
Total (Incl)	747.10
Discount	0.00
Total (Incl)	747.10

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 - CR11701

2024-08-30 20:57:35

LOAD SHEET Reference - LSID 682, DATE Delivered - 2024-08-30

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

Reason for Credit: No Stock in Warehouse

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NOR019A

Doc. Date: 2024-08-29 Doc. Ref: IN131368CAM GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 30374.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429260	Averna Amaro	CS	Case 06 x 1 L	1:5	No Stock in Wareho		0.17

Total Number of Items to be credited on Document Ref: IN131368CAM (1 Product Type) 0.17

Authorized by: _____

[date]