

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

Oxford Liquor Market Bluff

Delivery Address:

330 Tara Road
 Bluff
 4052

Postal Address:

P.O Box 47233
 Greyville
 4023

TAX INVOICE

Account Number OXF302
 VAT Number 4200258376
 Transaction Date 30/08/2024
 External Order 172502364216
 Invoice Number IN131531
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	14.0 %	383.17	57.48	440.65

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 OXF302 IN131531

Total (Excl) ZAR 1 149.51
 Tax 15.00 % 172.44
 Total (Incl) ZAR 1 321.95
 Discount 0.00
Total (Incl) ZAR 1 321.95

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Duplicate

Received by

Date

Signed

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 CAMPARI SOUTH AFRICA

Oxford Liquor Market Bluff

Delivery Address:

330 Tara Road
 Bluff
 4052

Postal Address:

P.O Box 47233
 Greyville
 4023

Credit Note

Account Number OXF302
 VAT Number 4200258376
 Transaction Date 04/09/2024
 Credit Note No CR7493
 Linked Invoice No IN131531
 External Order 172502364216
 Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	220.32	0.0 %	383.17	57.48	440.65
428465	Skyy Infusion Peach	Liquor Runners DBN	2.0	Bottle 750 ml	220.32	0.0 %	383.17	57.48	440.65
428476	Skyy Infusion Raspberry	Liquor Runners DBN	2.0	Bottle 750 ml	220.32	0.0 %	383.17	57.48	440.65

Duplicated order.

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 OXF302 CR7493

Total (Excl) 1 149.51
 Tax 15.00 % 172.44
 Total (Incl) 1 321.95
 Discount 0.00
Total (Incl) 1 321.95

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12311

2024-09-03 19:24:40

LOAD SHEET Reference - LSID 726, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: OXF302

Doc. Date: 2024-08-30 Doc. Ref: IN131531CAM GRV: RIF Credit Type: Credit Invoice Amt: R 1321.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Skyy Infusion Cherry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428465	Skyy Infusion Peach	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
CAM428476	Skyy Infusion Raspberry	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN131531CAM (3 Product Type)							6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1501

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>726</u>	VEHICLE REG No:	<u>F2W 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>03.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OXFORD Bluff (Sweetland)</u>					
2) <u>SKV Cherry</u>		<u>2</u>			<u>Duplicate</u>
3) <u>✓ Peach</u>		<u>2</u>			<u>IN 131531 CAM</u>
4) <u>✓ Raspberry</u>		<u>2</u>			
5)					
6) <u>HP Bluff (KVV)</u>					
7) <u>KVV 51R Brandy</u>	<u>1</u>				<u>Short Del</u>
8)					<u>NOT RETURNED</u>
9)					<u>41116410</u>
10)					<u>DIC</u>
11) <u>OXFORD Bluff (Sweetland)</u>					
12) <u>Vine Secret turned Dry</u>	<u>3</u>				<u>Duplicate</u>
13) <u>✓ ✓ ✓ SWT Red</u>	<u>2</u>				<u>INV 161205 SWA</u>
14) <u>✓ ✓ ✓ ✓ Rose</u>	<u>4</u>				
15) <u>WC Merlot 2023</u>	<u>2</u>				
16)					
17) <u>Booth B/store (Sgma/Hill)</u>					
18) <u>Clates With Bottle</u>	<u>78</u>				<u>Empties Return</u>
19) <u>BOLT SHP Keep</u>	<u>2</u>				<u>✓</u>
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: _____ PAGE: _____