

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

Picardi Rebel Cascades

Delivery Address:

Shop G6 A&B Cascades Centre
 McCarthy Drive
 Montrose
 Pietermaritzburg

Rebel Discount Liquor Group

Postal Address:

P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PIC216
 VAT Number 4250108083
 Transaction Date 25/09/2024
 External Order 172726645744
 Invoice Number IN133532
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	12.0	Bottle 750 ml	255.81	294.18	10.0 %	2 762.76	414.41	3 177.17
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58

Liquor Runners DBN
 DEBRIEFED

Return
15 Cinzano to Spritz 750ml.
245 Aperol 750ml / over stock.
[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 PIC216 IN133532

Total (Excl) ZAR	3 188.48
Tax 15.00 %	478.27
Total (Incl) ZAR	3 666.75
Discount	0.00
Total (Incl) ZAR	3 666.75

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

Picardi Rebel Cascades

Delivery Address:

Shop G6 A&B Cascades Centre
 McCarthy Drive
 Montrose
 Pietermaritzburg

Rebel Discount Liquor Group

Postal Address:

P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PIC216
 VAT Number 4250108083
 Transaction Date 25/09/2024
 External Order 172726645744
 Invoice Number IN133532
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	12.0	Bottle 750 ml	255.81	294.18	10.0 %	2 762.76	414.41	3 177.17
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58

Liquor Runners Durban
 VERBRIEFED

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 PIC216 IN133532

Total (Excl) ZAR 3 188.48
 Tax 15.00 % 478.27
 Total (Incl) ZAR 3 666.75
 Discount 0.00

Total (Incl) ZAR 3 666.75



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

Picardi Rebel Cascades

Delivery Address:
 Shop G6 A&B Cascades Centre
 McCarthy Drive
 Montrose
 Pietermaritzburg

Rebel Discount Liquor Group

Postal Address:
 P.O. Box 1868
 Cape Town
 8001

Credit Note

Account Number PIC216
 VAT Number 4250108083
 Transaction Date 04/10/2024
 Credit Note No CR7629
 Linked Invoice No IN133532
 External Order 172726645744
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	12.0	Bottle 750 ml	264.76	0.0 %	2 762.76	414.41	3 177.17
430354	Cinzano To Spritz	Liquor Runners DBN	6.0	Bottle 750 ml	81.60	0.0 %	425.72	63.86	489.58

Oversupply.

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 PIC216 CR7629

Total (Excl)	3 188.48
Tax 15.00 %	478.27
Total (Incl)	3 666.75
Discount	0.00
Total (Incl)	3 666.75

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50309

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

DRIVER NAME INNOCENT

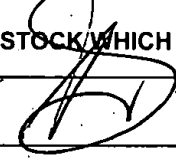
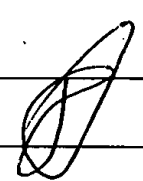
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1179</u>	VEHICLE REG No: <u>F20611FS</u>	

CUSTOMER		DATE RECEIVED <u>03-10-2024</u>
----------	--	---------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Aperol	2				NOT ORDERED
2)	GINZANO To Spritz	1				✓
3)	WILD AFRICA 1LT	1				✓
4)	Bag Booster		5			✓
5)	KWV Brandy & Cola	2				✓
6)	KWV VS Brandy	1				✓
7)	Carap Carap	1				✓
8)	CIA Paradise Bliss 2LT	1				✓
9)	P/BAY DRY WHITE	1				✓
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>7</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR18116

2024-10-04 07:19:00

LOAD SHEET Reference - LSID 1179, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
------------	----------------------	--	----------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI LIQUOR PIETERMARI

Brief Description of Credit:

Principal Customer Code: PIC216

Doc. Date: 2024-09-25 **Doc. Ref:** IN133532CAM **GRV:**

Credit Type: Credit

Invoice Amt: R 3666.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	EA	Bottle 750 ml	W2	Not Ordered / Dupl		12
CAM430354	Cinzano To Spritz	EA	Bottle 750 ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN133532CAM (2 Product Type)

18

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1702

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

DRIVER NAME INNO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1179	VEHICLE REG No:	FZU 611 FS
CUSTOMER		DATE RECEIVED	04/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Aperol	2		Full Invoice		sent back
2) GINZANO TO Spirit	1		because it not		ordered
3)					IN 133532
4) Wild Africa Cream IL	1		Full Invoice		returned
5) Bug Booster		5	it is not		ordered as per
6) KwV Brandy & Cola (6x400)	2		Customer		444 41124782
7) KwV Brandy VS	1				
8) Carvo Caramel	1				
9) Cgo Paradise Bliss 2L	1				
10) P/Bay Dry White	1				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: OLUSO DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____