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

OK Liquor Winterton (2119)

Delivery Address:
Shop 1 of ERF 62
Winterton
3340
Kwazulu Natal

Postal Address:
Shop 1 of ERF 62
Winterton
3340
Kwazulu Natal

TAX INVOICE

Account Number OK304
VAT Number 4590180644
Transaction Date 23/10/2024
External Order KZ0425110166
Invoice Number IN136398
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin returned.	Liquor Runners DBN	3.0	Bottle 750 ml	307.87	354.05	10.0 %	831.24	124.69	955.93

One bottle is not sealed

Liquor Runners Durban
DEBRIEFED
Signed:

OK Liquor
25 Springfield Road
Winterton, 33..
Tel: 036 488 ..

Received by Indu.
Date 28-10-24
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	OK304 IN136398

Total (Excl) ZAR	831.24
Tax 15.00 %	124.69
Total (Incl) ZAR	**955.93**
Discount	0.00
Total (Incl) ZAR	**955.93**

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Delivery Address:
Shop 1 of ERF 62
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3340
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Winterton
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Kwazulu Natal

Credit Note

Account Number	OK304
VAT Number	4590180644
Transaction Date	30/10/2024
Credit Note No	CR7760
Linked Invoice No	IN136398
External Order	KZ0425110166
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin *Partial credit.*	Liquor Runners DBN	1.0	Bottle 750 ml	318.64	0.0 %	277.08	41.56	318.64

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	OK304 CR7760

Total (Excl)	277.08
Tax 15.00 %	41.56
Total (Incl)	**318.64**
Discount	0.00
Total (Incl)	**318.64**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51241

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1545	VEHICLE REG No:	FZW 598 FS

CUSTOMER	

DATE RECEIVED	28/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Fix Rose NRB 24x330ml	340			~~Ito~~ NOT	Ordered
2)					
3) Bull dog		1		Quality	Issue
4)					
5) Laborie Chardonnay	1			NOT	SCANNING
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1870

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

DRIVER NAME Dhilani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1545	VEHICLE REG No:	FZW 598 FS

CUSTOMER	

DATE RECEIVED	28/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Dravda Vodka Plain 750ml		6			
2)			There	is no	stock in the
			W/H		INV00204933
3) Bulldog Gin		1			
4)			The customer		returned one bottle
5)			because	of	Quality issue
					IN136398
6) Red Sq Pink ice NRB 275ml	1				
7)			There	was no	stock in the
8)			Truck		1876389
9) Dead man finger R&R Rum (275)	1				
10)			Short	dealivered	No stock
11)			in the	W/H	1877452
12) Kix Rose Raspberry (24x330m)	30				
13)			The customer		needed Can
14)					IN141752
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: Sbusiso 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@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26264 2024-10-28 22:30:35

LOAD SHEET Reference - LSID 1545, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: **Leakage**

Customer Name: OK LIQUOR WINTERTON

Brief Description of Credit:

Principal Customer Code: **OK304**

Doc. Date: 2024-10-23 **Doc. Ref:** IN136398CAM **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 955.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	EA	Bottle 750 ml	R5	Leakage		1

Total Number of Items to be credited on Decument Ref: IN136398CAM (1 Product Type) 1

Authorized by:____________________

[date]