

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

Delivery Address:
22 New Glasgow Road
Canelands
Verulam
KZN

Postal Address:
Rogel Wholesalers (Pty) Ltd
Liquor License: RG 000 2416
P O Box 175
Goodwood

Ltd Liquor Ruirep Durbar
Signed: DEBRIEFED

TAX INVOICE

Account Number	SHOCAN
VAT Number	4420106777
Transaction Date	25/10/2024
External Order	1164295126
Invoice Number	IN136679
Rep Name	KZN Key Accounts

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427038	Bisquit & Dubouche VS	Liquor Runners DBN	190.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	485 227.93	72 784.19	558 012.12
481781	Courvoisier VSOP	Liquor Runners DBN	5.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	38 962.08	5 844.31	44 806.39
426022	Bulldog Gin	Liquor Runners DBN	36.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	59 849.13	8 977.37	68 826.50
423924	Espolon Reposado Tequila	Liquor Runners DBN	4.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	10 245.57	1 536.84	11 782.41
428942	Skyy Vodka 750 ml	Liquor Runners DBN	375.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	902 238.75	135 335.81	1 037 574.56
428234	Glen Grant 12Yr	Liquor Runners DBN	30.0	Case 06 x 750	3 807.48	4 378.60	10.0 %	102 802.01	15 420.30	118 222.31

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 05-11-24 GATEPASS NO. 035533

INBOUND DEL NO: 0263716649

SSR NO: 81388255

GRV NO: 280572 RECEIPT NO: 34883

NO. OF CARTONS: 843 CLAIM NO: 57231

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

Received by MICHAEL

NAME: _____

FULL SIGNATURE: _____

STAFF No: 2357

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
Payment Ref	SHOCAN	IN136679

Total (Excl) ZAR	1 599 325.47
Tax 15.00 %	239 898.82
Total (Incl) ZAR	1 839 224.29
Discount	0.00
Total (Incl) ZAR	1 839 224.29

Signed _____

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

Shoprite Canelands DC (36102)

Delivery Address:

22 New Glasgow Road
 Canelands
 Verulam
 KZN

Shoprite Checkers (Pty) Ltd

Postal Address:

Rogel Wholesalers (Pty) Ltd
 Liquor License: RG 000 2416
 P O Box 175
 Goodwood

Credit Note

Account Number SHOCAN
 VAT Number 4420106777
 Transaction Date 06/11/2024
 Credit Note No CR7795
 Linked Invoice No IN136679
 External Order 1164295126
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	2.0	Case 06 x 750 ml	1 911.85	0.0 %	3 324.95	498.74	3 823.69
Short delivered.									

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 SHOCAN CR7795

Total (Excl)	3 324.95
Tax 15.00 %	498.74
Total (Incl)	3 823.69
Discount	0.00
Total (Incl)	3 823.69



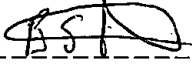
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 57231

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 194867
Store Name: DC CANELANDS	Name: BOTTLE LOGIC HOLDINGS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 7198
Credit Request Date: 05 Nov 2024	Town: NOORDER PAARL
Reference: IN136679	Post Code: 7646
Document number: 8139825565	
Created by: 12714488	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	10897076002260	10543262	GIN BULLDOG 750ML	6 (PK1)	2 (PK1)	3,324.96	498.74	3,823.70
Total Gross Amount								3,823.70

Receiving Clerk Signature: 	Driver Name: SIYABONGA
Employee number: 12714488	Driver signature: 
Vehicle Registration: HBB 282 FS	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR27036

2024-11-05 15:03:31

LOAD SHEET Reference - LSID 1674, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOCAN

Doc. Date: 2024-10-25 Doc. Ref: IN136679CAM GRV: 280572 Credit Type: Part Credit Invoice Amt: R 1839220

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	CS	Case 06 x 750	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN136679CAM (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1929

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1674</u>	VEHICLE REG No: <u>FIBB 287 FS</u>
CUSTOMER	DATE RECEIVED <u>05-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE (DC) (Campan)</u>				<u>2</u>	<u>Quality issue</u>
2) <u>Bulldog</u>					<u>IN 136679</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: <u>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____