

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

Manor Liquors Stanger

Delivery Address:

1 Scheffer Road
 Stanger
 4450

Postal Address:

1 Scheffer Road
 Stanger
 4450

Liquor Runners Durban
 Signed: *DEBRIEFED*

TAX INVOICE

Account Number MAN301
 VAT Number 4920267012
 Transaction Date 07/11/2024
 External Order 044325
 Invoice Number IN137823
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423994	Aperol	Liquor Runners DBN	3.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	4 144.14	621.62	4 765.76
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	2.0	Bottle 750 ml	118.98	136.83	10.0 %	214.17	32.12	246.29

Rest of order out of stock

*Heidi
Roshana*

MAN301

Received by *Cupara*Date *15/11/2024*Signed *Cupara*

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref MAN301 IN137823

Total (Excl) ZAR 6 764.28
 Tax 15.00 % 1 014.64
 Total (Incl) ZAR 7 778.92
 Discount 0.00
Total (Incl) ZAR 7 778.92

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number MAN301
VAT Number 4920267012
Transaction Date 18/11/2024
Credit Note No CR7846
Linked Invoice No IN137823
External Order 044325
Credit Reason Refused by Customer

Manor Liquors Stanger

Delivery Address:
1 Scheffer Road
Stanger
4450

Postal Address:
1 Scheffer Road
Stanger
4450

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
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 MAN301 CR7846

Total (Excl)	2 405.97
Tax 15.00 %	360.90
Total (Incl)	2 766.87
Discount	0.00
Total (Incl)	2 766.87

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.lrsc.co.za

REQUEST FOR CREDIT - CR30520

2024-11-15 17:13:53

LOAD SHEET Reference - LSID 1839, DATE Delivered - 2024-11-15

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

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MAN301

Doc. Date: 2024-11-07 Doc. Ref: IN137823CAM GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7778.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Sky Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN137823CAM (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2550

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:	<u>1839</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>15.11.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MANOR LIQUORS (CAMPTON)					
2) SKYY VODKA	1				NOT ORDERED
3)					IN 137823
4)					
5) MANOR LIQUORS (HALEWOOD)					
6) Red SQ 200ml	30				NOT ORDERED
7) BELGRAVIA TONIC 275	5				H001851936
8) TWIST PEACH 275	1				
9) BELGRAVIA DKE MON 160	5				
10)					
11) MANOR LIQUORS (HALEWOOD)					
12) Red SQ VODKA 200	30				NOT ORDERED
13)					H001884342
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

MANOR

LIQUORS

CLAIM FOR CREDIT

CLAIM No 06301

Head Office : 1 Scheffer Road
Tel: 032 552 3059 / 69 / 087 802 5384
Fax: 032 552 3069 / 086 621 8566

Branch: Scheffer
Tel: 087 802 5384
Date: 15/11/2024

Fax: _____

Supplier: BOTTLE LOGIC

Type of Credit Needed: Credit Note

Supplier Inv No.: 12137823

Supplier Inv Date: _____

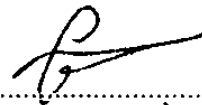
Qty	Pack Size	Description	Nett Price	Amount	Remarks
1x	12x750ml	SKYY VODKA			STILL NOT ORDERED

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book

Total (Excl/Incl) _____

Reliance 032 551 1931

Supplier Rep: (Name & Signature) Priscilla



Manor Liquors Rep: (Name & Signature) Quentin Neels

Supplier Vehicle Reg: F2W 59E 1-3

Processed: DLN

Settled: _____

0644197133