Bottle Logic Holdings (Pty) Ltd

BOTTLE LOGIC · HOLDINGS ·

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

Liberty Liquors Argyle Road
Delivery Address:
140 Sandile Thusi (Argyle) Road
Greyville
Durban
4000

Liberty Liquors (Pty) Ltd
Postal Address:
P.O. Box 47133
Greyville
4023

TAX INVOICE

Account Number	LIB301
VAT Number	4110118066
Transaction Date	18/11/2024
External Order	Karoona
Invoice Number	IN139345
Rep Name	Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS X	Liquor Runners DBN	X 70.0	Case 06 x 750 CR	2 837.59	3 263.23	12.0 %	174 795.56	26 219.33	201 014.89
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 847.20	2 124.27	13.0 %	1 607.06	241.06	1 848.12
423184	Frangelico 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
428465	Skyy Infusion Peach	Liquor Runners DBN	4.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	9 089.22	1 363.38	10 452.60
428942	Skyy Vodka 750 ml	Liquor Runners DBN	136.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	309 033.48	46 355.02	355 388.50
428458	Skyy Infusion Citrus	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	11 361.53	1 704.23	13 065.76
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	4 544.61	681.69	5 226.30
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51
428476	Skyy Infusion Raspberry	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51
428470	Skyy Infusion Pineapple	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51
428453	Skyy Infusion Cherry	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	22 723.05	3 408.46	26 131.51

X Credit 70 cts Bisquit & Dubouche VS - Returned / No order

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R10 417.80) will be applied.

Received by LIBERTY LIQUORS (PTY) LTD 140 SANDILE THUSI ROAD
Date 20/11/24
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	LIB301	IN139345

Total (Excl) ZAR	603 930.27
Tax 15.00 %	90 589.54
Total (Incl) ZAR	**694 519.81**
Discount	0.00
Total (Incl) ZAR	**694 519.81**

BOTTLE LOGIC · HOLDINGS ·

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VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Liberty Liquors Argyle Road
Delivery Address:
140 Sandile Thusi (Argyle) Road
Greyville
Durban
4000

Liberty Liquors (Pty) Ltd
Postal Address:
P.O. Box 47133
Greyville
4023

Credit Note

Account Number	LIB301
VAT Number	4110118066
Transaction Date	21/11/2024
Credit Note No	CR7874
Linked Invoice No	IN139345
External Order	Karoona
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	70.0	Case 06 x 750 ml	2 871.64	0.0 %	174 795.56	26 219.33	201 014.89

Wrong SKU. Courvoisier VS to be invoiced.

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	LIB301 CR7874

Total (Excl)	174 795.56
Tax 15.00 %	26 219.33
Total (Incl)	**201 014.89**
Discount	0.00
Total (Incl)	**201 014.89**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1988

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

DRIVER NAME Seduleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1903	VEHICLE REG No:	HXW 927 FS

CUSTOMER		DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bisquit & Dubouche VS	70		The Customer		Returned
2)			the stock it		not ordered
3)					IN139345
4)					
5) There was no stock of this invoice					PSI 1147396
6)					
7) Hooch Black current 440ml	180		The Customer		Returned the
8)			stock	because	of damage's
9)					41136449
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52153

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1903	VEHICLE REG No:	HXW 927 FS

CUSTOMER		DATE RECEIVED	20/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Apple Gin 440ml Blcument	180		Client	Reject	
2) Biscuit Vs	70		NOT	ordered	
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 18 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusso DRIVER: [signature]

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 - CR33956 2024-11-21 01:07:41

LOAD SHEET Reference - LSID 1903, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB301

Doc. Date: 2024-11-18 **Doc. Ref:** IN139345CAM **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 694520

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		70

Total Number of Items to be credited on Decument Ref: IN139345CAM (1 Product Type) 70

Authorized by:____________________

[date]