

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

Ultra Liquors New Germany

Delivery Address:

4 Regent Street
 New Germany
 Kwazulu-Natal
 3602

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0037
 VAT Number 4280101561
 Transaction Date 22/11/2024
 External Order 100#000009001
 Invoice Number IN140106
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Sky Infusion Passion Fruit	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
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90

Liquor Runners Durban
 Signed: DEBRIEFED

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 ULTR0037 IN140106

Total (Excl) ZAR	4 959.80
Tax 15.00 %	743.97
Total (Incl) ZAR	5 703.77
Discount	0.00
Total (Incl) ZAR	5 703.77

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CAMPARI

GROUP

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Ultra Liquors New Germany

Delivery Address:
 4 Regent Street
 New Germany
 Kwazulu-Natal
 3602

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

Credit Note

Account Number ULTR0037
 VAT Number 4280101561
 Transaction Date 29/11/2024
 Credit Note No CR7933
 Linked Invoice No IN140106
 External Order 100#000009001
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Sky Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 936.91	0.0 %	2 553.83	383.07	2 936.90

Rejected by customer.

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 ULTR0037 CR7933

Total (Excl)	4 959.80
Tax 15.00 %	743.97
Total (Incl)	5 703.77
Discount	0.00
Total (Incl)	5 703.77

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35863 2024-11-28 18:14:00

LOAD SHEET Reference - LSID., DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULTR0037

Doc. Date: 2024-11-22 **Doc. Ref:** IN140106CAM **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5703.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN140106CAM (2 Product Type) **2**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2593

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>No Trip Sheet</u>	VEHICLE REG No:	<u>FZW604FS</u>

CUSTOMER		DATE RECEIVED	<u>28.11.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS New Germany (Lamona)					
2) SKYY P/FRUIT	1				Not ordered
3) Bisquit & DuBouche VS	1				W140106
4)					
5) ULTRA LIQUORS New Germany (Diageo)					
6) GORDONS 200ML	11				Not ordered
7) Smirnoff 1818 1LT	6				9746198507
8) ✓ P/FRUIT 750ML	1				
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____