

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

PNP Christians Village (KC24)

Delivery Address:
 Christains Village Centre
 Old Main Road
 Hillcrest
 3610

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 PO Box 23087
 Claremont
 7735

Liquor Runners Durban
 Signed: DEBRIEFED

TAX INVOICE

Account Number PPLHIL
 VAT Number 4090105588
 Transaction Date 29/11/2024
 External Order 4746515991
 Invoice Number IN141018
 Rep Name Luyanda Cebekhulu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55

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 PPLHIL IN141018

Total (Excl) ZAR	9 848.30
Tax 15.00 %	1 477.25
Total (Incl) ZAR	11 325.55
Discount	0.00
Total (Incl) ZAR	11 325.55

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3610

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Claremont
7735

Credit Note

Account Number	PPLHIL
VAT Number	4090105588
Transaction Date	10/12/2024
Credit Note No	CR7996
Linked Invoice No	IN141018
External Order	4746515991
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750 ml	5 662.77	0.0 %	9 848.30	1 477.25	11 325.55
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	PPLHIL	CR7996

Total (Excl)	9 848.30
Tax 15.00 %	1 477.25
Total (Incl)	11 325.55
Discount	0.00
Total (Incl)	11 325.55

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 - CR38490

2024-12-09 13:15:36

LOAD SHEET Reference - LSID 2254, DATE Delivered - 2024-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HILCREST

Brief Description of Credit:

Principal Customer Code: PPLHIL

Doc. Date: 2024-11-29 Doc. Ref: IN141018CAM GRV: RIF

Credit Type: Credit

Invoice Amt: R 11325.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN141018CAM (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2681

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2254</u>	VEHICLE REG No: <u>NJ93792</u>		
CUSTOMER		DATE RECEIVED	<u>09.12.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Christians Village (Compso)</u>					
2) <u>Carroisier VS.</u>	<u>2</u>				<u>Not ordered.</u>
3)					<u>IN/41018CAM</u>
4)					
5) <u>Liberty Liquors Martana (DRAGEO)</u>					
6) <u>JW Black 1240</u>	<u>5</u>				<u>Not ordered</u>
7)					<u>9746199288</u>
8)					
9) <u>EPS Waterfall (Halewood)</u>					
10) <u>Rock SQ Exogy 140ML</u>	<u>1</u>				<u>Not ordered</u>
11) <u>Cielston Lime</u>	<u>1</u>				<u>H001870680</u>
12) <u>APPLES</u>			<u>1</u>		<u>Driver Charge</u>
13) <u>Belgravia 21 Cherry</u>	<u>1</u>				
14) <u>EPS Waterfall (Permo)</u>					
15) <u>Samson Parkmates</u>	<u>1</u>				<u>Not ordered</u>
17) <u>Mally Con AFRICA</u>		<u>2</u>			<u>Duplicate</u>
18) <u>✓ Limone</u>		<u>2</u>			<u>PR/1526213</u>
19) <u>✓ Original</u>		<u>2</u>			
20) <u>MALBU Coconut</u>	<u>1</u>	<u>8</u>			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>