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

Not on system

29/11

10365

CAMPARI GROUP
CAMPARI SOUTH AFRICA

PNP South Coast Hyper (KC27)

Delivery Address:
The Crossing
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti
4000

Pick n Pay Retailers (Pty) Ltd

Postal Address:
PO Box 23087
Claremont
7735

TAX INVOICE

Account Number	PPHSOU
VAT Number	4090105588
Transaction Date	29/11/2024
External Order	4746515994
Invoice Number	IN141034
Rep Name	Sthabile Mdluli

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

Mlambo
FZW604FS

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	PPHSOU IN141034

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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CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	PPHSOU
VAT Number	4090105588
Transaction Date	04/12/2024
Credit Note No	CR7965
Linked Invoice No	IN141034
External Order	4746515994
Credit Reason	Refused by Customer

PNP South Coast Hyper (KC27)
Delivery Address:
The Crossing
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti
4000

Pick n Pay Retailers (Pty) Ltd
Postal Address:
PO Box 23087
Claremont
7735

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	PPHSOU CR7965

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51955

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

DRIVER NAME mAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: fzw 604 fs
LOAD SHEET No: 2110	DATE RECEIVED 03-12-2019
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		2			Cancelled By
1) Bellato 750		2			Store
2) fireball original 750		2			
3) fireball Black 750		2			
4) Henn. VS Select Reserve		6			
5) Henn. VS Cognac 75		6			not scanning
6) Proper Twelve 750	1				not on system
7) Volcano Cirro 2L	2				
8) Courvoisier VS 750		BD Invoices			4114030 0
9)					4114030 1
10) KWV					4114030 2
11) KWV					194339
12) KWV					265886
13) Truman & Orange					154095
14) Tipo Tinto					154096
15) CLM					265890
16) CLM					3824
17) Tipo Tinto					4114029 8
18) Delixious					4114029 9
19) KWV					
20) KWV					Empty
PALET CONTROL: GKN 11 BLUE #1		7			
OTHER TOTAL					

Crate with Bottles

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

PAGE; PAGE;

TIME COMPLETED:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2638

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG No:	FZW 604FS
LOAD SHEET No:	2110
DATE RECEIVED	04/12/24
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	1		Client	returned	because it is
1) Ciao Vodcano 6x2C			NOT	Scanning	41140499
2)					
3)					INV00268957
4) Full invoice Rejected					
5)	2		Client	retuned	because it not
6) Courvoisier VS			on the	system	IN141034
7)					
8)	7				
9) Crate with bottle					
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;

Eagle Stationers 031 3354000

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 - CR38494 2024-12-04 02:55:34

LOAD SHEET Reference - LSID 2110, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: **Client Returned**

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: PPHSOU

Doc. Date: 2024-11-29 **Doc. Ref:** IN141034CAM **GRV:** **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	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: IN141034CAM (1 Product Type)							2

Authorized by:____________________________

[date]