

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

Liquor City Windermere (7 Days EFT)

Delivery Address:

Shop 416
 Windermere Centre
 Durban
 4001

Postal Address:

Shop 416
 Windermere Centre
 Durban
 4001

TAX INVOICE

Account Number LIQ480
 VAT Number 4800132112
 Transaction Date 09/12/2024
 External Order 173373372216
 Invoice Number IN142175
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	6.0	Bottle 750 ml	255.81	294.18	14.0 %	1 319.99	198.00	1 517.99
426022	Bulldog Gin <i>Rec 1 bottle only 11/12</i>	Liquor Runners DBN	2.0	Bottle 750 ml	307.87	354.05	10.0 %	554.16	83.12	637.28
431409	Campari ZA22	Liquor Runners DBN	1.0	Bottle 750 ml	281.10	323.27	10.0 %	252.99	37.95	290.94
430354	Cinzano To Spritz	Liquor Runners DBN	12.0	Bottle 750 ml	78.84	90.66	12.0 %	832.52	124.88	957.40
481825	Courvoisier VS	Liquor Runners DBN	2.0	Bottle 750 ml	455.94	524.33	12.0 %	802.45	120.37	922.82
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428458	Skyy Infusion Citrus	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428465	Skyy Infusion Peach	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428470	Skyy Infusion Pineapple	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428476	Skyy Infusion Raspberry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97

E.F.T

ONLY REC 1 BTTL BULL DOG GIN *f* ECLINE

Received by

ECLINE

Date

11/12/24

Signed

f

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref LIQ480 IN142175

Total (Excl) ZAR 7 210.67
 Tax 15.00 % 1 081.58
 Total (Incl) ZAR 8 292.25
 Discount 0.00
Total (Incl) ZAR 8 292.25



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Shop 416
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Durban
4001

Postal Address:
Shop 416
Windermere Centre
Durban
4001

Credit Note

Account Number	LIQ480
VAT Number	4800132112
Transaction Date	12/12/2024
Credit Note No	CR8012
Linked Invoice No	IN142175
External Order	173373372216
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Damaged - LR DBN	1.0	Bottle 750 ml	318.64	0.0 %	277.08	41.56	318.64
Sealed but half filled.									

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	LIQ480	CR8012

Total (Excl)	277.08
Tax 15.00 %	41.56
Total (Incl)	318.64
Discount	0.00
Total (Incl)	318.64

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2762

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2273</u>	VEHICLE REG No:	<u>HB8 2825</u>

CUSTOMER		DATE RECEIVED	<u>12/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose NRB (24x330ml)</u>	<u>10</u>		<u>Customer reject</u>	<u>the stock</u>	
2)			<u>because the did not order</u>		
3)					<u>IN 151603</u>
4) <u>Jameson STD (24x200ml)</u>	<u>30</u>		<u>Client reject</u>	<u>the stock</u>	
5)			<u>They say it back orders</u>		
6)					<u>1529556</u>
7) <u>NYVernache Verdant (6x750ml)</u>		<u>6</u>	<u>They received</u>	<u>the same</u>	
8)			<u>stock on the</u>	<u>(05/12/24)</u>	<u>1529567</u>
9) <u>KWV Moscato (6x750ml)</u>	<u>1</u>		<u>Cross Pick on Fleet</u>	<u>(41142736)</u>	
10) <u>Annabelle Cuvée blanc NRB-Alc</u>	<u>1</u>		<u>Cross Pick on Fleet</u>	<u>(41142636)</u>	
11) <u>Hoch S. Berry NRB (24x275)</u>	<u>4</u>		<u>Not Ordered</u>	<u>(41142637)</u>	
12)					
13) <u>Bulldog 750ml</u>		<u>1</u>	<u>The bottle is empty and the</u>	<u>customer rejected the</u>	
14)			<u>stock</u>		<u>IN 142175</u>
15)					
16)					
17) <u>Full invoice returned</u>			<u>NOT ORDERED</u>		<u>INV00270429</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51847

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

DRIVER NAME NYAUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2273</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>11/12/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (24x200)	30				CUSTOMER Reject old order
2) Absolute vodka	1				
3) Honor VS	3				NOT ORDERED
4) Honor VS Select Reserve	2				NOT ORDERED
5) Prvda	1				NOT ORDERED
6) Kit Rose NRB (24x330ml)	10				
7) Billato		3			NOT ORDERED
8) Balgravia Dry Lemon Can (400)	5				
9) Bulldog		1			Quality Issue
10) Enveroche Amber		3			NO INVOICE
11) Enveroche Verdant	1				95 per driver
12) Hooch S/Berry NRB (24x275)	4				NOT ORDERED
13) Hooch P/Fruit Can (24x400)	1				
14) Annabelle Curable Non-ALC	1				CROSS PICK
15) KUN Moscato	1				CROSS PICK
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPUS130</u>	DRIVER: <u>NYAUO</u>
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41371

2024-12-12 01:07:35

LOAD SHEET Reference - LSID 2273, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Leakage

Customer Name: LIQUOR CITY WINDERMERE

Brief Description of Credit:

Principal Customer Code: LIQ480

Doc. Date: 2024-12-09 Doc. Ref: IN142175CAM GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8292.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN142175CAM (1 Product Type)

1

Authorized by: _____

[date]