

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

Rhino Liquors Ulundi 65

Delivery Address:

Shop1; Rhino Centre
 Uggikazi Street
 Ulundi

Postal Address:

Shop1 Rhino Centre
 Uggikazi Street
 Ulundi

TAX INVOICE

Account Number RHI305
 VAT Number 4780260248
 Transaction Date 11/12/2024
 External Order 118#000003393
 Invoice Number IN142640
 Rep Name Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481801	Courvoisier XO	Liquor Runners DBN	1.0	Case 06 x 750	14 430.96	16 595.60	10.0 %	12 987.86	1 948.18	14 936.04

Kindly note the Courvoisier VS is currently out of stock

Liquor Runners Durban
 DEBRIEFED

Signed: _____

RHINO
ULUNDI

QTY. CHECKED BY: _____
 PRICE CHECKED BY: _____
 DATE RECEIVED BY: _____
 DELIVERED BY: _____
 VEHICLE REG. #: _____
 TAX COMPL NO: _____
 GRN NO #: _____

Letting

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 RHI305 IN142640

Total (Excl) ZAR 12 987.86
 Tax 15.00 % 1 948.18
 Total (Incl) ZAR 14 936.04
 Discount 0.00
 Total (Incl) ZAR 14 936.04

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Rhino Liquors Ulundi 65

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 Ugqikazi Street
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TAX INVOICE

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 VAT Number 4780260248
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481801	Courvoisier XO	Liquor Runners DBN	1.0	Case 06 x 750	14 430.96	16 595.60	10.0 %	12 987.86	1 948.18	14 936.04

Kindly note the Courvoisier VS is currently out of stock

SPHWE
 BZ 25BVGP

**RHINO
ULUNDI**

QTY. CHECKED BY:
 PRICE CHECKED BY:
 DATE RECEIVED BY:
 DELIVERED BY:
 VEHICLE REG. #:
 TAX CLAIM NO:
 GRN NO #:

LETTHIVE

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 RHI305 IN142640

Total (Excl) ZAR	12 987.86
Tax 15.00 %	1 948.18
Total (Incl) ZAR	14 936.04
Discount	0.00
Total (Incl) ZAR	14 936.04



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**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Rhino Liquors Ulundi 65

Delivery Address:
Shop1; Rhino Centre
Ugqikazi Street
Ulundi

Postal Address:
Shop1 Rhino Centre
Ugqikazi Street
Ulundi

Credit Note

Account Number RHI305
VAT Number 4780260248
Transaction Date 17/12/2024
Credit Note No CR8027
Linked Invoice No IN142640
External Order 118#000003393
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481801	Courvoisier XO	Liquor Runners DBN	1.0	Case 06 x 750 ml	14 936.04	0.0 %	12 987.86	1 948.18	14 936.04
Rejected by customer.									

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account Name

Bank Name

Bank Account

Branch Code

Payment Ref

Bottle Logic Holdings (Pty) Ltd

Standard Bank

272 549 541

051 001

RHI305 CR8027

Total (Excl)	12 987.86
Tax 15.00 %	1 948.18
Total (Incl)	14 936.04
Discount	0.00
Total (Incl)	14 936.04

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 - CR42615

2024-12-17 02:07:13

LOAD SHEET Reference - LSID 2356, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: RHINO LIQUOR ULUNDI CASH

Brief Description of Credit:

Principal Customer Code: RHI305

Doc. Date: 2024-12-11 Doc. Ref: IN142640CAM GRV: Credit Type: Credit Invoice Amt: R 14936

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481801	Courvoisier XO	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN142640CAM (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54856

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

DRIVER NAME ^N ~~INDOENT~~

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2356	VEHICLE REG No:	BZ 25 BV GP
CUSTOMER		DATE RECEIVED	16/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive	4				ORDERED NOT TO DO
2) Scottish Leader Supreme	2				
3) Scottish leader Original (750)	1				
4)					
5) Wild Africa Coffee Taster	1				
6) GAO Mango	1				
7) Am Olmeca Reposad		1			
8) Absolute Original		1			
9) Jameson Select Reserve		6			
10) Courvoisier XO	1				
11)					
12) Gin Society Pink	1				
13) Gin Society Blood Orange	1				
14)					
15) Full Invoice Returned					PSI 1160722
16) Full Invoice Returned					PSI 1160694
17) Full Invoice Returned					PSI 116098
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2798

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2356</u>	VEHICLE REG No: <u>BZ 25 BV GP</u>

CUSTOMER	DATE RECEIVED <u>17/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier XO	1				CUSTOMER refused the
2)					Stock and it back to the W/H
3)					IN 142640
4) Gin Society Blood Orange	2				DUPLICATE
5) Gin Society PINK	1				ORDER AS
6) Sadko Exclusive	4				Per
7) Scottish Heide Original 750ml	1				CUSTOMER
8) Scottish Heide Suprema 750ml	2				PS 11160670
9)					
10) Vat 69	1				Short delivered to the
11)					customer INV 0036061
12)					
13) CIO MANGO	1				Short delivered to the
14)					customer 41143938
15) Wild Africa Cafe Latee	1				Not ordered as Per
16)					customer 41143947
17) Jameson Select Reserve 750		6			Not ordered 1530567
18) Olmeca Reposado (12x750ml)		1			
19) Absolut Vodka (12x750)		1			
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____