

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

Liberty Liquors Argyle Road

Delivery Address:

140 Sandile Thusi (Argyle) Road
 Greyville
 Durban
 4000

Liquor Runners Durban
 DEBRIEFED
 Signed: 

Liberty Liquors (Pty) Ltd

Postal Address:

P.O. Box 47133
 Greyville
 4023

Handwritten: HW 92875
 18/12/2024
 Driver: Moses
 all off 92
 Moses

TAX INVOICE

Account Number LIB301
 VAT Number 4110118066
 Transaction Date 13/12/2024
 External Order KAroona
 Invoice Number IN143011
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	50.0	Case 06 x 750	473.02	543.97	12.0 %	20 812.89	3 121.93	23 934.82
427038	Bisquit & Dubouche VS	Liquor Runners DBN	168.0	Case 06 x 750	2 837.59	3 263.23	12.0 %	419 509.34	62 926.40	482 435.74
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Case 12 x 750	8 658.24	9 956.98	12.0 %	15 238.50	2 285.78	17 524.28
426022	Bulldog Gin	Liquor Runners DBN	8.0	Case 06 x 750	1 847.20	2 124.27	13.0 %	12 856.48	1 928.47	14 784.95
431409	Campari ZA22	Liquor Runners DBN	2.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	6 071.82	910.77	6 982.59
426383	Cinzano Bianco Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
423184	Frangelico 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20
423994	Aperol	Liquor Runners DBN	30.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	39 599.54	5 939.93	45 539.47
432924	Glen Grant Arboralis	Liquor Runners DBN	2.0	Case 06 x 750	2 405.70	2 766.55	12.0 %	4 234.03	635.10	4 869.13

Returned Courvoisier VSOP = Stock NOT ORDERED

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R9 075.32) will be applied.

Received by

Handwritten: Pat M OK

Date

Handwritten: 18-12-24

Signed

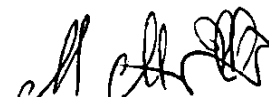
Handwritten signature

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref LIB301 IN143011

Total (Excl) ZAR	526 105.76
Tax 15.00 %	78 915.86
Total (Incl) ZAR	605 021.62
Discount	0.00
Total (Incl) ZAR	605 021.62

Handwritten: REG: HXW 927 FS

Handwritten: DRIVER: Moses: Sign: 



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CAMPARI SOUTH AFRICA

Liberty Liquors Argyle Road
Delivery Address:
140 Sandile Thusi (Argyle) Road
Greyville
Durban
4000

Liberty Liquors (Pty) Ltd
Postal Address:
P.O. Box 47133
Greyville
4023

Credit Note

Account Number	LIB301
VAT Number	4110118066
Transaction Date	19/12/2024
Credit Note No	CR8045
Linked Invoice No	IN143011
External Order	KAroona
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Case 12 x 750 ml	8 762.14	0.0 %	15 238.50	2 285.78	17 524.28
Rejected by customer.									

Received by _____
Date _____

Signed _____

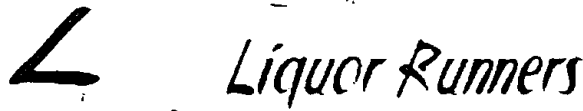
BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
Payment Ref	LIB301	CR8045

Total (Excl)	15 238.50
Tax 15.00 %	2 285.78
Total (Incl)	17 524.28
Discount	0.00
Total (Incl)	17 524.28

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 - CR43874 2024-12-18 14:33:36

LOAD SHEET Reference - LSID 2404, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS GREYVILLE	
Brief Description of Credit:					
Principal Customer Code: LIB301					

Doc. Date: 2024-12-13 Doc. Ref: IN143011CAM GRV: Signed Credit Type: Part Credit Invoice Amt: R 605022

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481781	Courvoisier VSOP	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN143011CAM (1 Product Type) 2

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2722

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

DRIVER NAME Mos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2404	VEHICLE REG No: HXW 977FS

CUSTOMER	L. Br Ty Geyville	DATE RECEIVED	18/12/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Carver vsop 750 ml	2				Not ordered
2)					
3)					
4)					
5)					
6)					
7)					
8)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____