

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

Ultra Liquors Tollgate

Delivery Address:
 Jan Smuts Highway
 Mayville
 Kwazulu Natal
 4091

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0047
 VAT Number 4280101561
 Transaction Date 20/12/2024
 External Order 100#000007628
 Invoice Number IN143882
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.90	455.39	3 491.29

MAWO
 HBB 262 B

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 ULTR0047 IN143882

Total (Excl) ZAR 3 035.90
 Tax 15.00 % 455.39
 Total (Incl) ZAR 3 491.29
 Discount 0.00
Total (Incl) ZAR 3 491.29

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

Ultra Liquors Tollgate

Delivery Address:

Jan Smuts Highway
 Mayville
 Kwazulu Natal
 4091

Robinson Liquors (Pty) Ltd

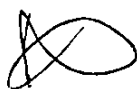
Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0047
 VAT Number 4280101561
 Transaction Date 20/12/2024
 External Order 100#000007628
 Invoice Number IN143882
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.90	455.39	3 491.29

Handwritten:
 RYAWD
 AB282B


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 ULTR0047 IN143882

Total (Excl) ZAR	3 035.90
Tax 15.00 %	455.39
Total (Incl) ZAR	3 491.29
Discount	0.00
Total (Incl) ZAR	3 491.29

BOTTLE LOGIC

• HOLDINGS •

Ultra Liquors Tollgate

Delivery Address:

Jan Smuts Highway
Mayville
Kwazulu Natal
4091

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

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
Wynberg
7800

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0047
VAT Number 4280101561
Transaction Date 02/01/2025
Credit Note No CR8100
Linked Invoice No IN143882
External Order 100#000007628
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
431409	Campari ZA22	Liquor Runners DBN	1.0	Case 12 x 750 ml	3 491.29	0.0 %	3 035.90	455.39	3 491.29

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 ULTR0047 CR8100

Total (Excl)	3 035.90
Tax 15.00 %	455.39
Total (Incl)	3 491.29
Discount	0.00
Total (Incl)	3 491.29

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2890

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: 2639

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED 02-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
ULTRA LIQUORS <u>Pollgate</u>					
2) <u>Actus Jack Original</u>	<u>2</u>				<u>ALTERNATIVE</u>
3)					
4)					<u>Duplicated</u>
ULTRA LIQUORS <u>Pollgate</u>					<u>INV 56698 ACT</u>
6) <u>HONOR VS.</u>					
7)					
8)					<u>SHORT DEL</u>
9)					<u>Stock Returned</u>
10) <u>Checkers Musgrave</u>					<u>INV 00273302</u>
11) <u>HONOR VSOP</u>					
12)					
13)					<u>Canceled By</u>
14)					<u>Client</u>
ULTRA LIQUORS <u>Pollgate</u>					<u>INV 0272274</u>
16) <u>Ampari ZA22</u>					
17)					
18)					<u>Duplicated</u>
19) <u>Checkers Musgrave</u>					<u>INV 143882 Cam</u>
20) <u>GIN Society Original</u>					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					<u>BI 116656</u>

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

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 - CR46235 2025-01-02 11:41:14

LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS TOLLGATE		
Brief Description of Credit:					
Principal Customer Code: ULTR0047					

Doc. Date: 2024-12-20 Doc. Ref: IN143882CAM GRV: RIF Credit Type: Credit Invoice Amt: R 3491.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM431409	Campari ZA22	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN143882CAM (1 Product Type) 1

Authorized by: _____

[date]