

BOTTLE LOGIC

HOLDINGS

Durban North Liquor Distributors

Delivery Address:

Erf 88
27 Aberdare Drive
Phoenix Industrial Park Phoenix
Durban North

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

Ellicidor 52 CC

Postal Address:
P.O. Box 22297
Glen Ashley
4022

*Duplicate
Sent Back*

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number DUR0006
VAT Number 4860252859
Transaction Date 24/12/2024
External Order Lindo
Invoice Number IN144501
Rep Name Lindokuhle Ndlovu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	13 813.79	2 072.07	15 885.86
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	11 361.53	1 704.23	13 065.76
428465	Skyy Infusion Peach	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	11 361.53	1 704.23	13 065.76
428470	Skyy Infusion Pineapple	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	11 361.53	1 704.23	13 065.76
428476	Skyy Infusion Raspberry	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	15.0 %	11 361.53	1 704.23	13 065.76

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R1 022.23) will be applied.

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 DUR0006 IN144501

Total (Excl) ZAR	59 259.91
Tax 15.00 %	8 888.99
Total (Incl) ZAR	68 148.90
Discount	0.00
Total (Incl) ZAR	68 148.90

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4022

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number DUR0006
VAT Number 4860252859
Transaction Date 07/01/2025
Credit Note No CR8122
Linked Invoice No IN144501
External Order Lindo
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	10.0	Case 06 x 750 ml	1 588.59	0.0 %	13 813.79	2 072.07	15 885.86
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	5.0	Case 12 x 750 ml	2 613.15	0.0 %	11 361.53	1 704.23	13 065.76
428465	Skyy Infusion Peach	Liquor Runners DBN	5.0	Case 12 x 750 ml	2 613.15	0.0 %	11 361.53	1 704.23	13 065.76
428470	Skyy Infusion Pineapple	Liquor Runners DBN	5.0	Case 12 x 750 ml	2 613.15	0.0 %	11 361.53	1 704.23	13 065.76
428476	Skyy Infusion Raspberry	Liquor Runners DBN	5.0	Case 12 x 750 ml	2 613.15	0.0 %	11 361.53	1 704.23	13 065.76

Duplicated order received.

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 DUR0006 CR8122

Total (Excl)	59 259.91
Tax 15.00 %	8 888.99
Total (Incl)	68 148.90
Discount	0.00
Total (Incl)	68 148.90

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47293

2025-01-03 11:59:45

LOAD SHEET Reference - LSID 2682, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: DUR0006

Doc. Date: 2024-12-24 **Doc. Ref:** IN144501CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 68148.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W2	Not Ordered / Dupl		10
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
CAM428465	Skyy Infusion Peach	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN144501CAM (5 Product Type) **30**

Authorized by: 

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2904

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

DRIVER NAME Z EFA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2682</u>	VEHICLE REG No: <u>HmJ 082 FS</u>

CUSTOMER	<u>DBN North LQ Dist</u>	DATE RECEIVED	<u>03/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Aperol 750</u>	<u>10</u>				<u>IN 44501 C-20</u>
2) <u>SKYY infusion Passion 750</u>	<u>5</u>				<u>Duplicate</u>
3) <u>SKYY Peach 750</u>	<u>5</u>				<u>Not ordered</u>
4) <u>SKYY Pineapple 750</u>	<u>5</u>				
5) <u>SKYY Rasp 750</u>	<u>5</u>				
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: _____