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

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

TAX INVOICE

Account Number	LIB301
VAT Number	4110118066
Transaction Date	27/12/2024
External Order	KAroona
Invoice Number	IN144647
Rep Name	Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	95.0	Case 06 x 750	2 837.59	3 263.23	16.0 %	226 439.70	33 965.96	260 405.66

Late Order not on the system
Sent back

If payment of this invoice reaches us within 30 days from Date of Statement a settlement discount of 1.50% (R3 906.08) 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	LIB301 IN144647

Total (Excl) ZAR	226 439.70
Tax 15.00 %	33 965.96
Total (Incl) ZAR	**260 405.66**
Discount	0.00
Total (Incl) ZAR	**260 405.66**

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CAMPARI GROUP
CAMPARI SOUTH AFRICA

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Delivery Address:
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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 IN144647

Total (Excl) ZAR	226 439.70
Tax 15.00 %	33 965.96
Total (Incl) ZAR	**260 405.66**
Discount	0.00
Total (Incl) ZAR	**260 405.66**

Bottle Logic Holdings (Pty) Ltd
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VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number	LIB301
VAT Number	4110118066
Transaction Date	08/01/2025
Credit Note No	CR8126
Linked Invoice No	IN144647
External Order	KAroona
Credit Reason	Refused by Customer

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	95.0	Case 06 x 750 ml	2 741.11	0.0 %	226 439.70	33 965.96	260 405.66

Rejected by customer as late order.

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 CR8126

Total (Excl)	226 439.70
Tax 15.00 %	33 965.96
Total (Incl)	**260 405.66**
Discount	0.00
Total (Incl)	**260 405.66**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47816 2025-01-02 17:57:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIB301

Customer Name: LIBERTY LIQUORS GREYVILLE

Doc. Date: 2024-12-27 **Doc. Ref:** IN144647CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 260406

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W5	Client Returned		95

Total Number of Items to be credited on Decument Ref: IN144647CAM (1 Product Type) 95

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2895

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2683	VEHICLE REG No:	1N 144667

CUSTOMER	

DATE RECEIVED	2/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bisquit & Dubouche 750	9[illegible]				client
2)					Rejected
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______