

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

Boxer Manguzi Supercity (X164)

Delivery Address:

Ithala Centre
 19 Main Road
 Manguzi
 3973

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX428
 VAT Number 4520103302
 Transaction Date 27/12/2024
 External Order 130784
 Invoice Number IN144694
 Rep Name KZN Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55

Kindly note the rest of the order is currently out of stock

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 BOX428 IN144694

Total (Excl) ZAR 9 848.30
 Tax 15.00 % 1 477.25
 Total (Incl) ZAR 11 325.55
 Discount 0.00
 Total (Incl) ZAR 11 325.55

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 Kwazulu Natal
 3630

Credit Note

Account Number BOX428
 VAT Number 4520103302
 Transaction Date 07/01/2025
 Credit Note No CR8116
 Linked Invoice No IN144694
 External Order 130784
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750 ml	5 662.77	0.0 %	9 848.30	1 477.25	11 325.55
	<i>Rejected by customer.</i>								

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 BOX428 CR8116

Total (Excl)	9 848.30
Tax 15.00 %	1 477.25
Total (Incl)	11 325.55
Discount	0.00
Total (Incl)	11 325.55

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55121

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

DRIVER NAME QIMSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2693</u>	VEHICLE REG No:	<u>LH 18 WB GP</u>

CUSTOMER:		DATE RECEIVED	<u>06/01/15</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Chocolate (2x750ml)	7				THE CUSTOMER WAS EXPECTING
2) Wild Africa Cream (2x750ml)	7				This order & in December
3) K&N 3 YEARS 12x750ml	2				
4) JACKSON BROWN 750ml	3				
5) ANNABELLE CREEK ROSE 750ml	2				
6) ANNABELLE CREEK BLUE 750ml	1				
7)					
8) COGNAC VS 750ml	2				NOT ORDERED
9)					
10) Absolut STD 750ml	5				NOT ORDERED
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2928

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

DRIVER NAME QUNISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2693	VEHICLE REG No:	LH 18 VB GP
CUSTOMER		DATE RECEIVED	07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream (12x750ml)	7				The Customer sent back the
2) Wild Africa Chocolate (12x750ml)	7				Stock because they were
3) KLV 3 Year (12x750ml)	2				expecting the stock in December
4) Jackson Brown (6x750ml)	3				41148771
5) Anabelle Cuvée Rose (6x750ml)	2				
6) Anabelle Cuvée Blue (6x750ml)	1				
7)					
8)					
9) Courvoisier VS (12x750ml)	2				NOT ORDERED and the stock
10)					is back in the W/H (IN 144694)
11) Absolute STD 12x750ml	5				NOT ORDERED and the stock
12)					is back in the W/H (1533694)
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>QUNISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR47827

2025-01-07 00:39:07

LOAD SHEET Reference - LSID 2693, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGp	PRO 6016	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER MANGUZI LIQUOR

Brief Description of Credit:

Principal Customer Code: BOX428

Doc. Date: 2024-12-27 **Doc. Ref:** IN144694CAM **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 11325.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN144694CAM (1 Product Type) 2

Authorized by: _____

[date]