



### 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

#### MiLiquors Sunningdale Liquors (7 Days EFT)

**Delivery Address:**  
 Shop No.1 Sunningdale Centre  
 1 Village Way  
 Sunningdale  
 La Lucia  
 4051

**Jesiwiz (Pty) Ltd**  
**Postal Address:**  
 Shop No.1 Sunningdale Centre  
 1 Village Way  
 Sunningdale  
 La Lucia

**TAX INVOICE**

Account Number SUN305  
 VAT Number  
 Transaction Date 08/01/2025  
 External Order 173633561516  
 Invoice Number IN145626  
 Rep Name Karoona Kowasar

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	1.0	Bottle 750 ml	472.93	543.87	10.0 %	425.64	63.85	489.49
426022	Bulldog Gin	Liquor Runners DBN	<del>1.0</del>	<del>Bottle 750 ml</del>	307.87	354.05	10.0 %	277.08	41.56	318.64
430354	Cinzano To Spritz	Liquor Runners DBN	0.0	Bottle 750 ml	78.84	90.66	10.0 %	425.72	63.86	489.58
428453	Skyy Infusion Cherry	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15
428470	Skyy Infusion Pineapple	Liquor Runners DBN	2.0	Bottle 750 ml	222.78	256.19	10.0 %	401.00	60.15	461.15

*Not Received*  
  
*M. M. M.*

Liquor Runners Durban  
 DEBRIEFED  
 DATE: *DM*

Received by *N. Seburo*  
 Date *10/01/25*  
 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 SUN305 IN145626

Total (Excl) ZAR	1 930.44
Tax 15.00 %	289.57
<b>Total (Incl) ZAR</b>	<b>2 220.01</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>2 220.01</b>



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**Delivery Address:**  
 Shop No.1 Sunningdale Centre  
 1 Village Way  
 Sunningdale  
 La Lucia  
 4051

**Jesiwiz (Pty) Ltd**  
**Postal Address:**  
 Shop No.1 Sunningdale Centre  
 1 Village Way  
 Sunningdale  
 La Lucia

Credit Note	
Account Number	SUN305
VAT Number	
Transaction Date	14/01/2025
Credit Note No	CR8151
Linked invoice No	IN145626
External Order	173633561516
Credit Reason	Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	1.0	Bottle 750 ml	318.64	0.0 %	277.08	41.56	318.64

*Not delivered - armed robbery.*

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	SUN305 CR8151

Total (Excl)	277.08
Tax 15.00 %	41.56
<b>Total (Incl)</b>	<b>318.64</b>
Discount	0.00
<b>Total (Incl)</b>	<b>318.64</b>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55195

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

DRIVER NAME *Ph. Ari*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>2763</i>	VEHICLE REG No: <i>FLW 598 JS</i>

CUSTOMER	DATE RECEIVED <i>10-1-2025</i>
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### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<i>Blind Tiger Orange</i>		<i>3</i>			<i>198002</i>
2)	<i>750</i>					
3)	<i>Blind Tiger BLUE</i>		<i>3</i>	<i>Durban</i>		<i>not adered</i>
4)	<i>750</i>			<i>&amp;</i>		<i>as per</i>
5)	<i>Lupini inferno 750</i>		<i>6</i>	<i>orange</i>		<i>customer</i>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <i>10</i> BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50307

2025-01-10 22:59:35

LOAD SHEET Reference - LSID 2763, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Armed Robbery

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: SUN305

Doc. Date: 2025-01-08 Doc. Ref: IN145626CAM GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2220.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022U	Bulldog Gin	EA	Bottle 750 ml	AR	Armed Robbery		1

Total Number of Items to be credited on Document Ref: IN145626CAM (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

1/1