



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



Boxer Liquors Ulundi 2 (X358)

Delivery Address:
 Nodwengu Shopping Centre
 Cnr Princess Maogog & Siphon Zungu Street
 Erf 475 of Ulundi

Postal Address:
 PO Box 370
 Westville
 3630

TAX INVOICE	
Account Number	BOXE0011
VAT Number	4520103302
Transaction Date	22/01/2025
External Order	58687
Invoice Number	IN146770
Rep Name	Sthabile Mdluli

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
428942	Skyvodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

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	BOXE0011 IN146770

Total (Excl) ZAR	2 405.97
Tax 15.00 %	360.90
Total (Incl) ZAR	2 766.87
Discount	0.00
Total (Incl) ZAR	2 766.87



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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Boxer Liquors Ulundi 2 (X358)

Delivery Address:

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 Cnr Princess Maogog & Sipho Zungu Street
 Erf 475 of Ulundi

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE	
Account Number	BOXE0011
VAT Number	4520103302
Transaction Date	22/01/2025
External Order	58687
Invoice Number	IN146770
Rep Name	Sthabile Mdluli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Wrong order.

We ordered a sky vodka pineapple not original.

Contact: 072 5713190

Liquor Runners Durban
 Signed: DEBR EFED

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 BOXE0011 IN146770

Total (Excl) ZAR	2 405.97
Tax 15.00 %	360.90
Total (Incl) ZAR	2 766.87
Discount	0.00
Total (Incl) ZAR	2 766.87



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 Cnr Princess Maogog & Siphu Zungu Street
 Erf 475 of Ulundi

Postal Address:

PO Box 370
 Westville
 3630

Credit Note	
Account Number	BOXE0011
VAT Number	4520103302
Transaction Date	29/01/2025
Credit Note No	CR8202
Linked Invoice No	IN146770
External Order	58687
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

Rejected by customer.

Received by _____
 Date _____
 Signed _____

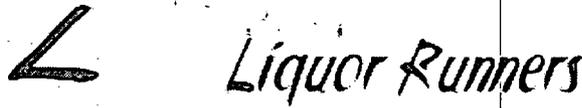
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOXE0011 CR8202

Total (Excl)	2 405.97
Tax 15.00 %	360.90
Total (Incl)	2 766.87
Discount	0.00
Total (Incl)	2 766.87

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53281

2025-01-28 06:54:38

LOAD SHEET Reference - LSID 2962, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS ULUN

Brief Description of Credit:

Principal Customer Code: BOXE0011

Doc. Date: 2025-01-22 **Doc. Ref:** IN146770CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2766.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyvodka 750 ml	CS	Case 12 x 750	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN146770CAM (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1093

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

DRIVER NAME KHAN/SAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2962</u>	VEHICLE REG No:	<u>F2W625FS</u>

CUSTOMER	<u>Boxor Super Liquor</u>	DATE RECEIVED	<u>28/01/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>SKYY VODKA 750ml</u>	<u>1</u>				<u>not ordered</u>
2)						
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: _____