



**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 Liquor Ezingolweni (X255)**

**Delivery Address:**  
 Old Main Road  
 Izingolweni  
 KZN  
 4260

**Boxer Superstores (Pty) Ltd**

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

**TAX INVOICE**

Account Number BOX319  
 VAT Number 4520103302  
 Transaction Date 31/01/2025  
 External Order 87495  
 Invoice Number IN147622  
 Rep Name Kwanele Khumalo

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	10.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	49 241.52	7 386.23	56 627.75

Duplicated order

Liquor Runners Durban  
 DEBRIVED

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 BOX319 IN147622

Total (Excl) ZAR	49 241.52
Tax 15.00 %	7 386.23
<b>Total (Incl) ZAR</b>	<b>56 627.75</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>56 627.75</b>

Khumyisani  
 FZW 625 Fs



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 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

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 Kwazulu Natal  
 3630

Credit Note	
Account Number	BOX319
VAT Number	4520103302
Transaction Date	06/02/2025
Credit Note No	CR8283
Linked Invoice No	IN147622
External Order	87495
Credit Reason	Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners DBN	10.0	Case 12 x 750 ml	5 662.77	0.0 %	49 241.52	7 386.23	56 627.75

*Duplicate PO processed.*

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	BOX319 CR8283

Total (Excl)	49 241.52
Tax 15.00 %	7 386.23
<b>Total (Incl)</b>	<b>56 627.75</b>
Discount	0.00
<b>Total (Incl)</b>	<b>56 627.75</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR55527 2025-02-05 19:22:31**

LOAD SHEET Reference - LSID 3081, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	mitsubishi fuso	14	MAGIC SHEZI		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** BOXER LIQUOR EZINQOLWENI

**Brief Description of Credit:**

**Principal Customer Code:** BOX319

**Doc. Date:** 2025-01-31 **Doc. Ref:** IN147622CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 56627.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W2	Not Ordered / Dupl		10

**Total Number of Items to be credited on Document Ref:** IN147622CAM (1 Product Type) **10**

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1172

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

DRIVER NAME KHAM/SAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3081</u>	VEHICLE REG No:	<u>F2W625FS</u>
CUSTOMER	<u>Boyer L. a Ezina</u>	DATE RECEIVED	<u>5/02/25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gourvobier VS 750ml</u>	<u>10</u>				<u>DUPLICATE</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					
<b>TOTAL</b>					

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: _____