



**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

Liquor City Windermere (7 Days EFT)

**Delivery Address:**  
 Shop 416  
 Windermere Centre  
 Durban  
 4001

**Postal Address:**  
 Shop 416  
 Windermere Centre  
 Durban  
 4001

*Liquor Runners Durban*  
 DEBRIEFED  
 Signed \_\_\_\_\_

TAX INVOICE	
Account Number	LIQ480
VAT Number	4800132112
Transaction Date	03/02/2025
External Order	Karoona
Invoice Number	IN147784
Rep Name	Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750	1 596.24	1 835.68	10.0 %	1 436.62	215.49	1 652.11
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750	1 025.34	1 179.14	10.0 %	922.81	138.42	1 061.23
481825	Courvoisier VS	Liquor Runners DBN	2.0	Bottle 750 ml	474.18	545.31	10.0 %	853.52	128.03	981.55

*Handwritten:*  
 MWA  
 ABB 282 B

*Liquor Runners Durban*  
 DEBRIEFED  
 Signed \_\_\_\_\_

*Handwritten:* Sent back elvint f 05/2/25

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	LIQ480 IN147784

Total (Excl) ZAR	3 212.95
Tax 15.00 %	481.94
<b>Total (Incl) ZAR</b>	<b>3 694.89</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>3 694.89</b>



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 Transaction Date 03/02/2025  
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481825	Courvoisier VS	Liquor Runners DBN	2.0	Bottle 750 ml	474.18	545.31	10.0 %	853.52	128.03	981.55

sent back of ELONG

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

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 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref LIQ480 IN147784

Total (Excl) ZAR 3 212.95  
 Tax 15.00 % 481.94  
 Total (Incl) ZAR 3 694.89  
 Discount 0.00  
 Total (Incl) ZAR 3 694.89

Handwritten signature/initials



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**Liquor City Windermere (7 Days EFT)**

**Delivery Address:**

Shop 416  
 Windermere Centre  
 Durban  
 4001

**Postal Address:**

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 Durban  
 4001

Credit Note	
Account Number	LIQ480
VAT Number	4800132112
Transaction Date	06/02/2025
Credit Note No	CR8284
Linked Invoice No	IN147784
External Order	Karoon
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 652.11	0.0 %	1 436.62	215.49	1 652.11
426003	Cinzano Prosecco	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 061.23	0.0 %	922.81	138.42	1 061.23
481825	Courvoisier VS	Liquor Runners DBN	2.0	Bottle 750 ml	490.78	0.0 %	853.52	128.03	981.55

*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	LIQ480 CR8284

Total (Excl)	3 212.95
Tax 15.00 %	481.94
<b>Total (Incl)</b>	<b>3 694.89</b>
Discount	0.00
<b>Total (Incl)</b>	<b>3 694.89</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1169

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

DRIVER NAME NYAWO

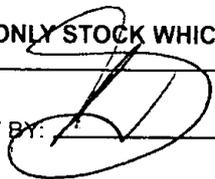
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3086</u>	VEHICLE REG No:	<u>HBB282FJ</u>

CUSTOMER		DATE RECEIVED	<u>05-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Seapoint (Campari)					
2) Courvoisier VS		24			Duplicated
3)					IN 147567
4)					
5) Durban City Windemore (Campari)					
6) APEROL	1				NOT ORDERED
7) CAZANO Prosecco	1				IN 147784
8) COURVOISIER VS		2			
9)					
10) Pops West Street (CLM)					
11) Scottish leader orig.	3				NOT ORDERED
12) ✓ ✓ Supreme	4				BS 1178072
13)					
14) Pops Durban Mega (CLM)					
15) TN Society Blue	1				NOT ORDERED
16) ✓ ✓ Pink	1				BS 1177332
17) Menukow Deluxe		6			
18) Scottish leader Supreme		3			
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR55880**

**2025-02-05 18:38:56**

LOAD SHEET Reference - LSID 3086, DATE Delivered - 2025-02-05

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
HBB282FS	2017 MIT FUSO FN25- 14		Ayanda Nkunzi		
<b>Reason for Credit:</b>			<b>Not Ordered / Duplicated</b>		
<b>Brief Description of Credit:</b>			<b>Customer Name: LIQUOR CITY WINDERMERE</b>		
<b>Principal Customer Code:</b>			<b>LIQ480</b>		

Doc. Date: 2025-02-03 Doc. Ref: IN147784CAM GRV: RIF Credit Type: Credit Invoice Amt: R 3694.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	C5	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM426003	Cinzano Prosecco	C5	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN147784CAM (? Product Type)							4

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

[date]