



**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 Super Liquors Richmond (X077)**

**Delivery Address:**  
 Chilly & Shepstone Street  
 Richmond  
 KZN

**Postal Address:**  
 Chilly & Shepstone Street  
 Richmond  
 KZN

**TAX INVOICE**  
 Account Number BOX303  
 VAT Number 4520103302  
 Transaction Date 28/02/2025  
 External Order 184050  
 Invoice Number IN149696  
 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	2.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	10 242.29	1 536.34	11 778.63

*Signed*  
 Liquor Runners Durban

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 BOX303 IN149696

Total (Excl) ZAR 10 242.29  
 Tax 15.00 % 1 536.34  
 Total (Incl) ZAR 11 778.63  
 Discount 0.00  
**Total (Incl) ZAR 11 778.63**



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481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750	5 690.16	6 543.68	10.0 %	10 242.29	1 536.34	11 778.63

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

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Total (Excl) ZAR	10 242.29
Tax 15.00 %	1 536.34
<b>Total (Incl) ZAR</b>	<b>11 778.63</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>11 778.63</b>



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**Boxer Super Liquors Richmond (X077)**

**Delivery Address:**  
 Chilly & Shepstone Street  
 Richmond  
 KZN

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 Chilly & Shepstone Street  
 Richmond  
 KZN

Credit Note	
Account Number	BOX303
VAT Number	4520103302
Transaction Date	07/03/2025
Credit Note No	CR8403
Linked Invoice No	IN149696
External Order	184050
Credit Reason	No Stock

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	5 889.32	0.0 %	10 242.29	1 536.34	11 778.63
<p><i>No stock. To be invoiced.</i></p>									

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	BOX303 CR8403

Total (Excl)	10 242.29
Tax 15.00 %	1 536.34
<b>Total (Incl)</b>	<b>11 778.63</b>
Discount	0.00
<b>Total (Incl)</b>	<b>11 778.63</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR62032 2025-03-05 19:12:00**

LOAD SHEET Reference - LSID 3523, DATE Delivered - 2025-03-05

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

CB39JYGP                      UD 80                      6

**Reason for Credit:                      No Stock in Warehouse**

**Customer Name: BOXER RICHMOND**

**Brief Description of Credit:**

**Principal Customer Code: BOX303**

**Doc. Date: 2025-02-28    Doc. Ref: IN149696CAM    GRV: RIF                      Credit Type: Credit                      Invoice Amt: R 11778.6**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	NS	No Stock in Wareho		2

**Total Number of Items to be credited on Document Ref: IN149696CAM (1 Product Type)                      2**

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No: 1400

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3523</u>	VEHICLE REG No:	<u>HR 32 ZDGP</u>
CUSTOMER		DATE RECEIVED	<u>05-03-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Richmond (Campan)</u>					
2) <u>Cornoulsier VS.</u>	<u>2</u>				<u>No Stock</u>
3)					<u>IN 149696CAM</u>
4)					
5) <u>Laps Donnybrook (Halewood)</u>					
6) <u>Belgravia London 750</u>	<u>1</u>				<u>Stock Damage</u>
7)					<u>by forklift when</u>
8)					<u>loaded</u>
9)					<u>MO2913126</u>
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: _____