



**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

**Shoprite Canelands DC (36102)**

Delivery Address:  
 22 New Glasgow Road  
 Canelands  
 Verulam  
 KZN

**Shoprite Checkers (Pty) Ltd**

Postal Address:  
 Rogel Wholesalers (Pty) Ltd  
 Liquor License: RG 000 2416  
 P O Box 175  
 Goodwood

**TAX INVOICE**

Account Number SHOCAN  
 VAT Number 4420106777  
 Transaction Date 05/03/2025  
 External Order 1174371048  
 Invoice Number IN150034  
 Rep Name KZN Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750	4 888.98	5 622.33	10.0 %	8 800.16	1 320.02	10 120.18
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Case 12 x 750	9 091.20	10 454.88	10.0 %	16 364.16	2 454.62	18 818.78
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 684.76	3 087.47	10.0 %	2 416.28	362.44	2 778.72

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

SHOPRITE CHECKERS  
 CANELANDS DC 36102 **SHIFT 1**

DATE: \_\_\_\_\_ GATEPASS NO: \_\_\_\_\_  
 INBOUND DEL NO: \_\_\_\_\_  
 SSP NO: \_\_\_\_\_  
 GRV NO: \_\_\_\_\_ RECEIPT NO: \_\_\_\_\_  
 NO OF CARTONS: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY  
 NAME: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_

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 SHOCAN IN150034

Total (Excl) ZAR	27 580.60
Tax 15.00 %	4 137.08
<b>Total (Incl) ZAR</b>	<b>31 717.68</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>31 717.68</b>



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Postal Address:  
 Rogel Wholesalers (Pty) Ltd  
 Liquor License: RG 000 2416  
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 VAT Number 4420106777  
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481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Case 12 x 750	9 091.20	10 454.88	10.0 %	16 364.16	2 454.62	18 818.78
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 684.76	3 087.47	10.0 %	2 416.28	362.44	2 778.72

SHOPRITE CHECKERS  
 CANELANDS DC 36102 **SHIFT A**

DATE: \_\_\_\_\_ GATEPASS NO: \_\_\_\_\_  
 INBOUND DEL NO: \_\_\_\_\_  
 SSR NO: \_\_\_\_\_  
 GRV NO: \_\_\_\_\_ RECEIPT NO: \_\_\_\_\_  
 NO. OF CARTONS: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY  
 NAME: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 STAFF NO: \_\_\_\_\_

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 SHOCAN IN150034

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Tax 15.00 %	4 137.08
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**Shoprite Checkers (Pty) Ltd**

**Postal Address:**  
 Rogel Wholesalers (Pty) Ltd  
 Liquor License: RG 000 2416  
 P O Box 175  
 Goodwood

<b>Credit Note</b>	
Account Number	SHOCAN
VAT Number	4420106777
Transaction Date	17/03/2025
Credit Note No	CR8438
Linked Invoice No	IN150034
External Order	1174371048
Credit Reason	Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750 ml	5 060.09	0.0 %	8 800.16	1 320.02	10 120.18
481781	Courvoisier VSOP	Liquor Runners DBN	2.0	Case 12 x 750 ml	9 409.39	0.0 %	16 364.16	2 454.62	18 818.78
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Case 06 x 750 ml	2 778.73	0.0 %	2 416.28	362.44	2 778.72

*New PO received.*

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

<b>BANKING DETAILS:</b>	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051.001
Payment Ref	SHOCAN CR8438

Total (Excl)	27 580.60
Tax 15.00 %	4 137.08
<b>Total (Incl)</b>	<b>31 717.68</b>
Discount	0.00
<b>Total (Incl)</b>	<b>31 717.68</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63077**

**2025-03-13 19:08:43**

LOAD SHEET Reference - LSID 3664, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

**Reason for Credit:** Client Returned

**Customer Name:** SHOPRITE DISTRIBUTION CEN

**Brief Description of Credit:**

**Principal Customer Code:** SHOCAN

**Doc. Date:** 2025-03-05 **Doc. Ref:** IN150034CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 31717.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	CS	Case 06 x 750	W5	Client Returned		2
CAM481781	Courvoisier VSOP	CS	Case 12 x 750	W5	Client Returned		2
CAM426805	Espolon Blanco Tequila	CS	Case 06 x 750	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: IN150034CAM (3 Product Type)** 5

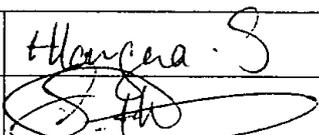
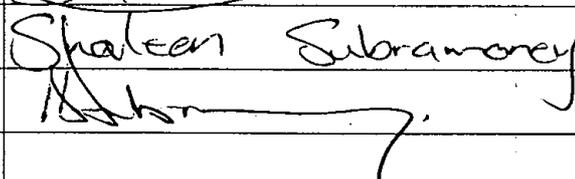
**Authorized by:** \_\_\_\_\_  
**[date]**

DATE:	13/03/25
RECEIVER NAME:	—
SHIFT:	A
SUPPLIER NAME:	Bottle Logic
TRANSPORTERS NAME:	Liquor runners
DRIVERS NAME:	Siphelele
TIME ARRIVED:	15:25
PO NUMBER(S):	1174371048

		YES	NO
1.	Was the load correctly palletized?		
2.	Were items mixed on layer?		
3.	Was ther overhang?		
4.	Were pallets properly stabilised?		
5.	Was the delivery on time?		
6.	Was there more than one P.O. on the vehicle?		
7.	If so were the P.O.'s clearly seperated and marked?		
8.	Were there damaged products?		
9.	Were there damaged pallets?		

COMMENTS:.....  
 No INBOUND - SENDING ORDER BACK

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Hlangena S
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Shateen Subramoney
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

**SHOPRITE CANELANDS DISTRIBUTION CENTRE GATEPASS SLIP 189714**  
 (ISSUED BY GATE GUARDS AS SUPPLIERS ENTERS) No: SG **018868**

DATE IN: 13-03-25	DATE OUT: .....
APP. TIME: 15:00	DOOR No.: .....
TIME IN: 15:25	TIME OUT: .....
PO. No: 11 74 37 10 48	SUPPLIER: BOTTLE LOG
INVOICE No.: .....	CARRIER: LIQUOR RUNNERS
TRUCK REG No: HMJ 082 FS	TRAILER REG No: JBV 758 FS
DRIVER'S NAME: SIPHELELE	DRIVER'S ID No: 920407 6172 088
SECURITY GATE GUARD NAME: KWANELE	SIGNATURE: .....

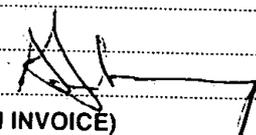
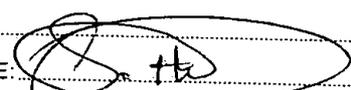
**CHEP PALLET CONTROL RECEIVING / RETURNS CENTRE (RC)**

<b>CHEP PALLET ONE FOR ONE EXCHANGE</b>	<b>CHEP PALLET TRANSFER HIRE</b>
PALLET EXCHANGE NOTE (PEN) No: .....	TRANSFER HIRE ADVICE NOTE (THAN) No: 241038051
No. OF CHEP PALLETS IN RECEIVING: /	RECEIVING: .....
No. OF CHEP PALLETS OUT RECEIVING: .....	TRANSFER HIRE ADVICE NOTE (THAN) No: 01
No. OF CHEP PALLETS OUT RETURNS: .....	RETURNS: .....
	No. OF CHEP PALLETS IN RECEIVING: .....
	No. OF CHEP PALLETS OUT RECEIVING: .....
	No. CHEP PALLETS OUT RETURNS: .....

**RECEIVING**

SUPPLIER: .....	PO No: .....	DATE: .....
TRAILER REG No: .....	HORSE REG NO: .....	TIME: .....
DRIVER'S ID No: .....	DRIVER'S SIGNATURE: .....	CLAIM No: .....
COMMENTS: .....		SEAL No: .....

**NO INBOUND - SENDING ORDER BACK**

RECEIVER NAME: .....	RECEIVER SIGNATURE: 
SUPERVISOR'S SIGNATURE: 	MANAGER'S SIGNATURE: .....

(IN CASE OF GOODS BEING RETURNED TO SUPPLIERS: NB: ENDORSE ON INVOICE)

**RETURN CENTRE (RC)**

**DRIVER TO COLLECT DAMAGES / RETURN AT THE RETURN CENTRE BEFORE LEAVING PREMISES**

SUPPLIER: .....	PO No: .....	DATE: .....
TRAILER REG No: .....	HORSE REG NO: .....	TIME: .....
DRIVER'S ID No: .....	DRIVER'S SIGNATURE: .....	CLAIM No: .....
COMMENTS: .....		

RECEIVER NAME: .....	RECEIVER SIGNATURE: .....
SUPERVISOR'S SIGNATURE: .....	MANAGER'S SIGNATURE: .....

**EXIT CONTROL CHECKED**

DATE: .....	TIME: .....
SECURITY GATE GUARD NAME: .....	SIGNATURE: .....

(White - Supplier to return centre and gate; Pink - With receiving documents; Yellow - Fast.book copy)

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55771

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

DRIVER NAME Zeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3664</u>	VEHICLE REG No: <u>HMJ 082 F</u>

CUSTOMER		DATE RECEIVED	<u>13/03/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bisquit & Dubouché VSOP	2		STOCK		RETURNED by the
2) COGNAC VSOP	2				CUSTOMER because THERE
3) ESPOLON Blanco	1				IS "NON BOUND" AS PER
4)					CUSTOMER
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1406

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3664</u>	VEHICLE REG No: <u>UMI 082 FS</u>

CUSTOMER	DATE RECEIVED <u>13/03/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bisquit</u>					
2) <u>Bisquit &amp; Dubouché VSOP</u>	<u>2</u>				<u>Customer reject because</u>
3) <u>Courvoisier VSOP</u>	<u>2</u>				<u>TH WAS NO IN POUND</u>
4) <u>F-Spelon Blanc Tequila</u>	<u>1</u>				
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>Bbusisa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____