



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

Ultra Liquors Tollgate

Delivery Address:
 Jan Smuts Highway
 Mayville
 Kwazulu Natal
 4091

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0047
 VAT Number 4280101561
 Transaction Date 24/03/2025
 External Order 100#000008008
 Invoice Number IN151212
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
433438	Frangelico 750 ml (New)	Liquor Runners DBN	1.0	Case 12 x 750	3 069.96	3 530.45	10.0 %	2 762.96	414.44	3 177.40

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Duplicated

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 ULTR0047 IN151212

Total (Excl) ZAR	5 277.20
Tax 15.00 %	791.58
Total (Incl) ZAR	6 068.78
Discount	0.00
Total (Incl) ZAR	6 068.78

BOTTLE LOGIC HOLDINGS

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

Ultra Liquors Tollgate

Delivery Address:
 Jan Smuts Highway
 Mayville
 Kwazulu Natal
 4091

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0047
 VAT Number 4280101561
 Transaction Date 24/03/2025
 External Order 100#000008008
 Invoice Number IN151212
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
433438	Frangelico 750 ml (New)	Liquor Runners DBN	1.0	Case 12 x 750	3 069.96	3 530.45	10.0 %	2 762.96	414.44	3 177.40

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 ULTR0047 IN151212

Total (Excl) ZAR	5 277.20
Tax 15.00 %	791.58
Total (Incl) ZAR	6 068.78
Discount	0.00
Total (Incl) ZAR	6 068.78



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



Ultra Liquors Tollgate

Delivery Address:
 Jan Smuts Highway
 Mayville
 Kwazulu Natal
 4091

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

Credit Note	
Account Number	ULTR0047
VAT Number	4280101561
Transaction Date	27/03/2025
Credit Note No	CR8463
Linked Invoice No	IN151212
External Order	100#000008008
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 891.38	0.0 %	2 514.24	377.14	2 891.38
433438	Frangelico 750 ml (New)	Liquor Runners DBN	1.0	Case 12 x 750 ml	3 177.41	0.0 %	2 762.96	414.44	3 177.40

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	ULTR0047 CR8463

Total (Excl)	5 277.20
Tax 15.00 %	791.58
Total (Incl)	6 068.78
Discount	0.00
Total (Incl)	6 068.78

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3087

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

DRIVER NAME Jama

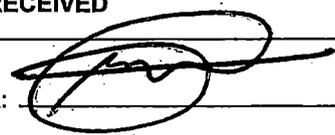
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3805</u>	VEHICLE REG No:	<u>JBK 139 B</u>

CUSTOMER		DATE RECEIVED	<u>26-05-2025</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Black & White 750</u>	<u>1</u>				<u>not used</u>
2)					
3) <u>Sky passion fruit 750</u>	<u>1</u>				<u>Duplicated</u>
4) <u>frangelico 750</u>	<u>1</u>				
5)					
6) <u>Mixed Tray of 20</u>		<u>2 packs</u>			<u>Duplicated</u>
7) <u>50 ml</u>					<u>order</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: <u>18:25</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3509

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3805</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>26-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned					SPAR TOPS Glenwood (102450)
2)					
3) Full invoice returned					Duplicate (ULTRA TOLLgate - 10151212)
4)					
5) Full invoice returned					NO purchase order (ULTRA Umbilife 9746204415)
6)					
7) Bug Stag					1pc Short Del (41163623)
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66943 2025-03-26 20:20:52

LOAD SHEET Reference - LSID 3805, DATE Delivered - 2025-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS TOLLGATE		
Brief Description of Credit:					
Principal Customer Code: ULTR0047					

Doc. Date: 2025-03-24 **Doc. Ref:** IN151212CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6068.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM433438	Frangelico 750 ml (New)	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN151212CAM (2 Product Type)							2

Authorized by: _____
[date]