

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

Credit Note

Account Number: LIQU0033
 VAT Number: TBC
 Transaction Date: 17/02/2025
 Credit Note No: CR8322
 Linked Invoice No: IN147303
 External Order: 173813682144
 Credit Reason: Upliftment Request

Liquor City Hillcrest (7 Days EFT)

Delivery Address:
 The Junction On Inanda; Shop 11
 9 Inanda Road
 Hillcrest
 Durban
 3610

Liquor City 74 (Pty) Ltd

Postal Address:
 The Junction On Inanda; Shop 11
 9 Inanda Road
 Hillcrest
 Durban

Code **Item Description**
 425872 Wild Turkey American Honey
Upliftment request : Ordering error
Approved by Sakhlile.

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	22.0	Bottle 750 ml	299.76	0.0 %	5 734.58	860.19	6 594.77

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: LIQU0033 CR8322

Total (Excl)	5 734.58
Tax 15.00 %	860.19
Total (Incl)	6 594.77
Discount	0.00
Total (Incl)	6 594.77

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 58824

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

DRIVER NAME Land

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3224</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>13-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>WPS Turkey American</u>		<u>22</u>			<u>Upliftment</u>
2) <u>Honey 12x20</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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