



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646

Postal Address PO Box 7198, Paarl North, South Africa, 7646

Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172

Flexitot Industries CC

Postal Address:

Shop U16 Windermere Center

163 Lilian Ngoyi Road

Durban

4001



Credit Note

Account Number THEB0005

VAT Number 4800132112

Transaction Date 19/07/2024

Credit Note No CR0002388

Linked Invoice No INV0000617

External Order Sheila

Credit Reason Upliftment Request

Liquor City The Bottle Store (7 Days EFT)

Delivery Address:

Shop U16 Windermere Center

163 Lilian Ngoyi Road

Durban

4001

Code Item Description

627546 Bells Spec Rsv

Warehouse Name

Liquor Runners DBN

QTY Packaging

1.00 Case 12 x 750ml

Price (In)

3 875.51

Disc %

0.0 %

Nett Total (Excl)

3 370.01

Tax

505.50

Nett Total (Incl)

3 875.51

Customer ordered for client - client ended up not buying the case
App by Teboho

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref THEB0005 CR0002388

Total (Excl) 3 370.01

Tax 15.00 % 505.50

Total (Incl) 3 875.51

Rebate Discount 0.00

Grand Total (Incl.) ZAR 3 875.51

REQUEST FOR UPLIFTMENT- DANNIC WINES & SPIRITS (PTY) LTD

020 - DBN

Date: 10/07/2024

Customer: Liquor City The Bottle Store

Address: Shop U16 Windermere Centre

163 Lillian Ngoyi Road

Durban

Invoice Number: INV0000617

Contact Person: _____

PRODUCT:					
Product code	Product	Cases	Units	Checked	Notes
627546	Bells Spec Rsv 750ml	✓ 1			
	TOTAL	1.00	-		

Approved by Teboho Khaba
Reason for Credit:

Customer ordered for client - did not purchase the case

Signed Customer: _____

Date: 11/1/94

Signed Transport: KHEWHA T 2812 F

Date: 17/07/24

020 - DBN

Date: 17/07/24

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1206

2024-07-18 17:20:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: THE BOTTLE STORE

Principal Customer Code: Upliftment

Doc. Date: 2024-07-11 Doc. Ref: INV0000617D GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	BELLS Reserve 12 x 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0000617D Uplift (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0704

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>98</u>	VEHICLE REG No: <u>FSR812FS</u>

CUSTOMER	DATE RECEIVED <u>17.07.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kia City The B/store (TANNIC)</u>					
2) <u>Bell Spec Red 750ml</u>	<u>1</u>				<u>UPLIFT.</u>
3)					
4)					
5)					
6)					
7)					
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: Sobann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____