



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

OK Liquor Weenen (2738)

Delivery Address:

2 Bell Street
 Weenen
 3325

Postal Address:

2 Bell Street
 Weenen
 3325

Credit Note

Account Number OKLI0002
 VAT Number
 Transaction Date 30/07/2024
 Credit Note No CR7345
 Linked Invoice No IN126381
 External Order KZ0125101492
 Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
422467	Sky Vodka 375 ml	Liquor Runners DBN	12.0	Bottle 375 ml	114.11	0.0 %	1 190.76	178.61	1 369.37

*Upliftment request : Incorrectly ordered
 Approved by Sakhile*

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 OKLI0002 CR7345

Total (Excl)	1 190.76
Tax 15.00 %	178.61
Total (Incl)	1 369.37
Discount	0.00
Total (Incl)	1 369.37

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4539

2024-07-30 09:50:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OK LIQUOR WEENEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-25 Doc. Ref: UP-IN126381 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM422467U	SKYY 375 ML UNIT	EA	1 x 375ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UP-IN126381 (1 Product Type) 12

Authorized by: _____

[date]

REQUEST FOR UPLIFTMENT- BOTTLE LOGIC HOLDINGS (PTY) LTD

020 - LR Durban

Date: 24/07/2024

Customer: OK Liquor Weenen (2738)

Address: 2 Bell Street

Weenen

3325

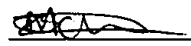
Invoice Number: IN126381

Contact Person:

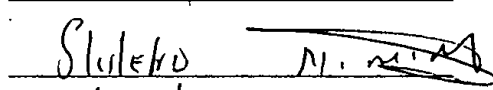
PRODUCT:						
Product code	Product	Cases	Units	Checked	Notes	
422467	Skyy Vodka 375ml		12	/		
TOTAL			12.00	/		

Approved by Sakhile

Reason for Credit: Incorrectly ordered

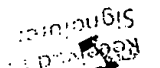
Signed Customer: 

Date: 29/07/24

Signed LR:  M. M. M.

Date: 29/07/2024

DONE

DATE: 29/07/2024
 CLAIM: 126381
 VAT: 126381
 RECEIVED BY: Sakhile
 SIGNATURE: 
 DATE: 29/07/2024