



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



Boxer Liquors Hammersdale 2 (X328)

Delivery Address:
 Shop A10 Hammersdale Junction
 Mpumalanga Township
 Kwazulu Natal

Postal Address:
 Shop A10 Hammersdale Junction
 Mpumalanga Township
 Kwazulu Natal

Credit Note

Account Number	BOX325
VAT Number	4520103302
Transaction Date	17/01/2025
Credit Note No	CR8172
Linked Invoice No	IN144908
External Order	71758 32829148
Credit Reason	Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Skyy Infusion Pineapple	Damaged - LR DBN	1.0	Bottle 750 ml	230.57	0.0 %	200.50	30.08	230.58

*Upliftment request : No label
 Approved 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 BOX325 CR8172

Total (Excl)	200.50
Tax 15.00 %	30.08
Total (Incl)	230.58
Discount	0.00
Total (Incl)	230.58

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 - CR51622

2025-01-17 08:43:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER.LIQUORS HAMMERSDA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-15 Doc. Ref: UPL-IN144908 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428470U	SKYY NEPTUNE INFUSION PINEAPPLE (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-IN144908 (1 Product Type) 1

REQUEST FOR CREDIT

REQUEST FOR CREDIT



Supplier Address: Bottle Logic Holdings (Pty) Ltd RSA
 Supplier VAT No: 4910289216
 Account Code: CWS001
 Bulk Allowance:
 Swell Allowance:

Branch Address: Hammarsdale 2
 Mthoko Mkhize Dr
 Hammarsdale Junction
 3700
 Sap Branch: X328

Boxer Internal CCV No: 29148
 Purchase Order No: 0
 Date Placed: 00/00/0000
 Delivery Date: 00/00/0000 TO 00/00/0000
 Placed By:
 CCV Date: 16/01/2025
 Invoice Number:
 Transaction Type: Tax Invoice
 Transport Cost:
 Reason Code: 2 Return of Goods
 Document No: 32829148

VAT REGISTRATION: 4520103302
 Date: 16/01/2025
 Time: 08:38:20

CCV WORKSHEET



VRB32829148

Deal No	Supplier Code	Stock Code	Stock Description Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exch	Vat	Inc	Sell Inc	
0	428470	88106020	Skyy Vodka Pineapple	750.00ml	12	15.0	2766.8400	230.5700	279.99	17.7		1	200.50	30.07	230.57	279.99	
Sub Total:											17.7		1	200.50	30.07	230.57	279.99
Less Allowance:																	
Add Transport:																	
Gross Total:											17.7		1	200.50	30.07	230.57	279.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Kwanele*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Khanyisani*

Signature *[Signature]*

Vehicle Registration No *FZW 608 FS*

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1009

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2833</u>	VEHICLE REG No:	<u>F2W 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>17-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed HAMMARSDALE</u>	<u>(Campari)</u>				
2) <u>SKYY Pineapple</u>				<u>1</u>	<u>UPLIFT,</u>
3)					<u>NO LABEL,</u>
4)					<u>Seal Broken</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____