



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



Superspar & Tops Richdens (11658)

Delivery Address:
 7 Hospital Road
 Hillcrest
 3650

Postal Address:
 Vendor No: 5001158
 JB RETAIL 2401 (PTY) LTD
 P.O. BOX 867
 HILLCREST 3650

Credit Note	
Account Number	DSS093
VAT Number	4240283426
Transaction Date	03/03/2025
Credit Note No	CR8386
Linked Invoice No	Upliftment request
External Order	Approved Sakhile
Credit Reason	Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750 ml	5 254.49	10.0 %	4 112.21	616.83	4 729.04
423902	Grand Marnier Cordon Rouge	Liquor Runners DBN	2.0	Bottle 750 ml	552.21	10.0 %	864.32	129.65	993.97

**Upliftment request : Returned
 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	DSS093 CR8386

Total (Excl)	4 976.53
Tax 15.00 %	746.48
Total (Incl)	5 723.01
Discount	0.00
Total (Incl)	5 723.01



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60992

2025-02-28 09:47:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SUPERSPAR AND TOPS RICHD

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-26 Doc. Ref: UPL-0001

GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041	BISQUIT & DUBOUCHE VSOP NEW (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1
CAM429581U	GRAND MARNIER REVELATION (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: UPL-0001 (2 Product Type)							3

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1361

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

DRIVER NAME mdlor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3432</u>	VEHICLE REG No: <u>FRU 279 fs</u>

CUSTOMER	DATE RECEIVED <u>27-02-2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x <u>Chetco Gillitts</u>					
2)					
3) <u>KRAKEN Black Speed</u>		12			<u>202274</u> <u>over stocked</u>
4) <u>Rum 12x 750 ml</u>					
5)					
6)					
7)					
8) x <u>Top Gillitts</u>					
9)					
10) <u>Jameson STD 50ml</u>	1				<u>(Permed)</u> <u>1542582</u> <u>not ordered</u>
11)					
12)					
13) x <u>Topo Richdens</u>					
14)					
15) <u>Grand Mariner</u>		2			<u>Upliftment</u>
16) <u>Bisquit US op</u>		6			
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>MD</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 11658 / 898074	Transaction Date: 21/02/25	Claim No.: 0
Supplier: BOTTLE BOTTLE LOGIC HOLDINGS PTY L	Credit Note Number:	GRV Number: 1072406
Vendor: 5001158 Currency: R	Invoice:	Invoice Date:
Order Type: Normal Order	Remarks:	Ext.Del.Note / Doc.No :
Trade Discount 1:	Reason:	Input Claim Value (Ex.): 0.00
Trade Discount 2:		Input Vat Value: 0.00
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Inc.): 0.00

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	Clim. Val.	Extras
3018300000191	423902	LSPiR	GRAND MARNIER CORDON ROUC	750ML	1	1	2	437.6200	0.00	0.00	875.24	0.00
3700637900694	427041	LSPiR	BISQUIT & DUBOUCHE VSOP 750M	750ML	6	1	6	4569.1200	10.00	0.00	4112.21	0.00
Nett Claim Value (Ex.):											4987.45	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	4987.45	748.12
	4987.45	748.12

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	4987.45
VAT Value:	748.12
Total:	5735.57

