



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

Liquor City St Lucia (7 Days EFT)

Delivery Address:

1 Mkenzie Street
 St Lucia
 Kwazulu Natal
 3936

Postal Address:

PO BOX 4
 St Lucia
 Kwazulu Natal
 3936

Credit Note

Account Number LAK301
 VAT Number 4690238326
 Transaction Date 04/02/2025
 Credit Note No CR8261
 Linked Invoice No IN144612
 External Order 173528863839
 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	6.0	Bottle 750 ml	788.17	0.0 %	4 112.21	616.83	4 729.04
<p><i>Upliftment : Incorrectly ordered Approved Sakhile.</i></p>									

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 LAK301 CR8261

Total (Excl)	4 112.21
Tax 15.00 %	616.83
Total (Incl)	4 729.04
Discount	0.00
Total (Incl)	4 729.04

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1150

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3053</u>	VEHICLE REG No: <u>CB 39 JY - GP</u>		
CUSTOMER		DATE RECEIVED	<u>04 - 2 - 2005</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Liquor Qty (St Lucia)					
2)					
3) Ballantine 12x750		1	(Permal)		1533171 Returned by Customer
4)					
5) * Jack Morrison					
6)					
7) Absolut Cranberry	1		(Permal)		1538428 not added
8) Casimo 300 ml					
9)					
10) * Liquor Qty (St Lucia)					
11)					
12) Bells Spl 750		2	(Damm)		204900 not added
13) Gardens Dry Gin 500 ml	1				
14)					
15)					
16) * Best Vint & Dubouche		6	(Compan)		upliftment
17) * USOP					
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55324

2025-02-04 08:12:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-31 Doc. Ref: UPL-IN144612 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427041U	BISQUIT & DUBOUCHE VSOP (NEW) (1 X 750ML)	EA	1 X 750ML	WS	Client Returned		6

Total Number of Items to be credited on Document Ref: UPL-IN144612 (1 Product Type)

6

Authorized by: 

[date]