



**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

**Norman Goodfellows KZN Cornubia**

**Delivery Address:**

Unit A1 - Ushukela Industrial Park  
 1 Sundew Road  
 Cornubia  
 4319

**Postal Address:**

P.O. Box 55162  
 Northlands  
 2116

**Credit Note**

**Account Number** NOR019A  
**VAT Number** 4220269171  
**Transaction Date** 13/11/2024  
**Credit Note No** CR7832  
**Linked Invoice No** Upliftment request  
**External Order** Approved Lisa  
**Credit Reason** Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	25.0	Case 06 x 750 ml	3 263.23	10.0 %	63 845.78	9 576.87	73 422.65
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	21.0	Case 06 x 750 ml	5 254.49	10.0 %	86 356.37	12 953.46	99 309.83
427043	Bisquit XO (4/750ml)	Liquor Runners DBN	8.0	Case 04 x 750 ml	12 903.69	10.0 %	80 788.32	12 118.25	92 906.57
426022	Bulldog Gin	Liquor Runners DBN	19.0	Case 06 x 750 ml	2 124.27	10.0 %	31 587.04	4 738.06	36 325.10
423722	Campari ZA17	Liquor Runners DBN	2.0	Case 12 x 750 ml	3 879.22	10.0 %	6 071.82	910.77	6 982.59
426003	Cinzano Prosecco	Liquor Runners DBN	53.0	Case 06 x 750 ml	1 128.36	10.0 %	46 802.49	7 020.37	53 822.86
426805	Espolon Blanco Tequila	Liquor Runners DBN	34.0	Case 06 x 750 ml	2 954.51	10.0 %	78 615.56	11 792.33	90 407.89
423924	Espolon Reposado Tequila	Liquor Runners DBN	47.0	Case 06 x 750 ml	3 272.89	10.0 %	120 385.44	18 057.82	138 443.26

*Upliftment request : Over supply  
 Approved : Lisa*

**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** NOR019A CR7832

Total (Excl)	514 452.82
Tax 15.00 %	77 167.93
<b>Total (Incl)</b>	<b>591 620.75</b>
Discount	0.00
<b>Total (Incl)</b>	<b>591 620.75</b>

**REQUEST FOR UPLIFTMENT- BOTTLE LOGIC HOLDINGS (PTY) LTD**

020 - LR Durban

Date: 30/10/2024

Customer: Norman Goodfellows KZN Cornubia

Address: Unit A1 - Ushukela Industrial Park

1 Sundew Road

Cornubia

Invoice Number: UPL-Oct24

Contact Person: \_\_\_\_\_

**PRODUCT:**

Product code	Product	Cases	Checked	Notes
	ESPOLON REPOSADO TEQUILA 750ML ✓	52.00	47 ✓	
	ESPOLON BLANCO 750ML ✓	34.00	✓	
	CINZANO PROSECCO 750ML ✓	53.00	✓	
	BISQUIT XO 750ML (4CASE) ✓	8.00	✓	
	BULLDOG GIN 750ML ✓	24.00	19 ✓	
	CAMPARI 750ML ✓	2.00	✓	
	BISQUIT & DUBOUCHE VSOP 750ML ✓	21.00	✓	
	BISQUIT & DUBOUCHE VS 750ML ✓	25.00	✓	

TOTAL 219 Cases

Approved by Lisa

Reason for Credit: Excess stock / returned

Signed Customer: P. YABONGA Cere NGIF *2099/5*

Date: 1/11/24

Signed Transport: HBB 282 FS

Date: 01/11/24

~~Liquor Runner's Durban  
Signed: DEBRUFED~~



**REQUEST FOR CREDIT - CR28352**

**2024-11-13 09:43:57**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: NORMAN GOODFELLOWS KZN**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2024-10-31    Doc. Ref: UPL-OCT24    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	BISQUIT & DUBOUCHE VS ( NEW) (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		25
CAM427041	BISQUIT & DUBOUCHE VSOP NEW (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		21
CAM427043	BISQUIT XO (4 X 750ML)	CS	4 X 750ML	W5	Client Returned		8
CAM426022	BULLDOG GIN (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		19
CAM423722	CAMPARI (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		2
CAM426003	CINZANO PROSECCO (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		53
CAM426805	ESPOLON BLANCO (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		34
CAM423924	ESPOLON REPOSADO TEQUILA (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		47

**Total Number of Items to be credited on Document Ref: UPL-OCT24 (8 Product Type)                      209**

**Authorized by: \_\_\_\_\_**

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1910

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1614</u>	VEHICLE REG No: <u>HBB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>01-11-2024</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Abraham Goodfellows</del>					
2) ESPOLAN KEPASADO	47				UPLIFT.
3) ✓ Blanco	34.				
4) ANZANO Prosecco	53.				
5) DISQUIT XO	8				
6) Bullhorn	19				
7) Camacho	2				
8) Bisquit & Dubouché VSOP	21.				
9) ✓ ✓ VS	25				
10)					
11) ABRAHAM Goodfellows (CLM)					
12) Chenin du Roi Brut	6				UPLIFT
13) ✓ ✓ ✓ Kumi	6				S-RETORD 110118
14) ✓ ✓ ✓ Rose	2.				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____