



**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



**Midway Bebida Trading (Pty)Ltd**

Postal Address:  
6 Dublin Road  
Bramley View  
Johannesburg  
2091

2091

**Midway Liquor Wholesalers Bramley**

Delivery Address:  
6 Dublin Road  
Bramley View  
Johannesburg  
2091

**Credit Note**

Account Number MID032  
VAT Number 4370254544  
Transaction Date 20/10/2025  
Credit Note No CR9228  
Linked Invoice No Upliftment request  
External Order BRLRTS0003569  
Credit Reason Upliftment Request

| Code   | Item Description | Warehouse Name     | QTY  | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|------------------|--------------------|------|---------------|------------|--------|-------------------|----------|-------------------|
| 426003 | Cinzano Prosecco | Liquor Runners JHB | 60.0 | Bottle 750 ml | 196.52     | 25.1 % | 7 682.40          | 1 152.36 | 8 834.76          |

Upliftment : Returned for Courvoisier VS  
Approved by Lisa.

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
  
Signed \_\_\_\_\_

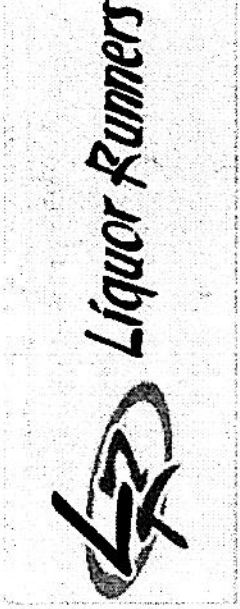
**BANKING DETAILS:**

Account Name Bottle Logic Holdings (Pty) Ltd  
Bank Name Standard Bank  
Bank Account 272 549 541  
Branch Code 051 001  
Payment Ref MID032 CR9228

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 7 682.40        |
| Tax 15.00 %         | 1 152.36        |
| <b>Total (Incl)</b> | <b>8 834.76</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>8 834.76</b> |

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619

East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619



Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9725 2025-10-20 09:30:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: MIDWAY LIQUOR WHOLESALE

Principal Customer Code:

Doc. Date: 2025-10-16 Doc. Ref: UPL-Bramley GRV: S

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description            | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|------------------------------|------|-----------|-------------|-----------------|-------|-----|
| CAM426003U | CINZANO PROSECCO (1 X 750ML) | EA   | 1 X 750ML | W5          | Client Returned |       | 60  |

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

60

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

[date]

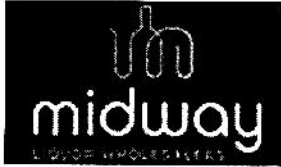
20-10-25

1/1

011 - LR JHB

|            |                    |
|------------|--------------------|
| Date:      | 17-10-25           |
| Signature: | <i>[Signature]</i> |
|            | Received           |
| Name:      | E. A. Bessy        |

# Return to Supplier



To: COO003  
Cool Wines Campari & CIm  
17 Spartan Crescent  
Eastgate Ext  
2090

Midway Bebida Trading - Bramley  
6 Dublin Road  
Bramley View

Tax Registration 4370254544  
Telephone 0118824414  
Fax NLA REF: 1763  
Our A/C No: MID032

| Account            |                        | Date        | Order No |      | Supplier Invoice |                     | Our Reference |              |          |          |              |
|--------------------|------------------------|-------------|----------|------|------------------|---------------------|---------------|--------------|----------|----------|--------------|
| COO003             |                        | 17 Oct 2025 |          |      | HGH 701 FS       |                     | BRLRTS0003569 |              |          |          |              |
| Item Code          | Item Description       | Ordered     | Quantity | Unit | Deposit Value    | Supplier List Price | Deal Discount | Total (Excl) | Disc %   | Vat      | Total (Incl) |
| 426003             | Cinzano Prosecco 750ml | 60          | 60       | x 1  | 0.00             | 0                   | -128.04       | 7 682.40     |          | 1 152.36 | 8 834.76     |
| Prepared by Aubrey |                        |             |          |      |                  |                     |               |              |          |          |              |
| Date 17 Oct 2025   |                        |             |          |      |                  |                     |               |              |          |          |              |
|                    |                        |             |          |      |                  |                     |               | Total (Excl) | 7 682.40 |          |              |
|                    |                        |             |          |      |                  |                     |               | Vat          | 1 152.36 |          |              |
|                    |                        |             |          |      |                  |                     |               | Total (Incl) | 8 834.76 |          |              |
|                    |                        |             |          |      |                  |                     |               | Discount     | 0.00     |          |              |
|                    |                        |             |          |      |                  |                     |               | Total (Incl) | 8 834.76 |          |              |

|                                           |          |
|-------------------------------------------|----------|
| MIDWAY BEBIDA TRADING (P.T.) LTD          |          |
| Reg No: 201601115907 - UIC No: 4370254544 |          |
| Date:                                     | 17-10-25 |
| Signature:                                |          |
| Received                                  |          |
| Name:                                     | AUBREY   |

# LIQUOR RUNNERS

## Johannesburg

121613

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahanya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

462

VEHICLE REG No

HAH 710 JS

CUSTOMER

Alexandre

DATE RECEIVED

17-10-25

UPLIFT NOTE

|                             | DESCRIPTION         | RECEIVED |         | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|---------------------|----------|---------|------------------------|------------------------|---------------------|
|                             |                     | Cases    | Units   |                        |                        |                     |
| 1)                          | Guaranteed Prosecco |          | 60      |                        |                        | upl Bramley         |
| 2)                          |                     |          |         |                        |                        |                     |
| 3)                          |                     |          |         |                        |                        |                     |
| 4)                          |                     |          |         |                        |                        |                     |
| 5)                          |                     |          |         |                        |                        |                     |
| 6)                          |                     |          |         |                        |                        |                     |
| 7)                          |                     |          |         |                        |                        |                     |
| 8)                          |                     |          |         |                        |                        |                     |
| 9)                          |                     |          |         |                        |                        |                     |
| 10)                         |                     |          |         |                        |                        |                     |
| 11)                         |                     |          |         |                        |                        |                     |
| 12)                         |                     |          |         |                        |                        |                     |
| 13)                         |                     |          |         |                        |                        |                     |
| 14)                         |                     |          |         |                        |                        |                     |
| 15)                         |                     |          |         |                        |                        |                     |
| 16)                         |                     |          |         |                        |                        |                     |
| 17)                         |                     |          |         |                        |                        |                     |
| 18)                         |                     |          |         |                        |                        |                     |
| 19)                         |                     |          |         |                        |                        |                     |
| 20)                         |                     |          |         |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |                     |          | 11 Chop |                        |                        |                     |
| ORDER                       |                     |          | 2 Cases |                        |                        |                     |
| TOTAL                       |                     |          |         |                        |                        |                     |

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

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