

BOTTLE LOGIC

• HOLDINGS •

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

Sams Inn Liquor Store (7 Days EFT)

Delivery Address:

896 Baduza Street
 Nhlapo Section
 Katlehong
 1431

Postal Address:

PO Box 123936
 Alrode
 1451

Credit Note

Account Number SAM005
 VAT Number 4130269931
 Transaction Date 20/10/2025
 Credit Note No CR9224
 Linked Invoice No IN165815
 External Order Melusi
 Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners JHB	6.0	Case 06 x 750 ml	1 835.68	10.0 %	8 619.70	1 292.96	9 912.66
430354	Cinzano To Spritz	Liquor Runners JHB	11.0	Case 06 x 750 ml	571.18	10.0 %	4 917.13	737.57	5 654.70

*Upliftment : Stock returned after event.
 Approved Tim.*

Received by _____

Date _____

Signed _____

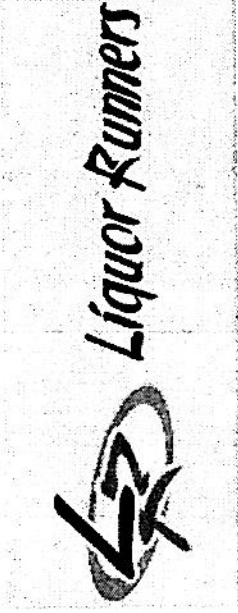
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref SAM005 CR9224

Total (Excl) 13 536.83
 Tax 15.00 % 2 030.53
Total (Incl) 15 567.36
 Discount 0.00

Total (Incl) 15 567.36

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lr.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR8902 2025-10-20 09:31:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: SAMS LIQUOR KATLEHONG

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-15 Doc. Ref: IN165815UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	APEROL (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		6
CAM430354	CINZANI TO SPIRITZ (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: IN165815UPL (2 Product Type) 17

Authorized by:

20-10-25

[date]

011 - LR JHB

IN165815UPL

PRODUCT:

~~Don't know~~
20/10/2025 Good Start!

Date:

11

Date

Store name

Invoice nr

Rejection of invoice

Reason for rejection

Duplicate order

☐

Not ordered

☐

Expired memo

☐

Short items

☐

Wrong items involved

☐

Not scanning

☐

Other

☐

Comment

uplited

Store Signature



LIQUOR RUNNERS

Johannesburg 119459

GOODS RECEIVED VOUCHER

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

DRIVER NAME B. P. Muguin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>461</u>	VEHICLE REG No <u>HB-7628</u>
CUSTOMER <u>Vas/oomus</u>	DATE RECEIVED <u>17-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gold Reserve JW 25ml	1				118 11/10/11
2)					
3) Strongbow Red berries 600		Short 804			11/10/2902
4)					
5) Smirnoff pine Twist 440		Short 104			11/10/067980
6)					
7) Absolut	06				11/10/815492
8) Cinzano To spritz	11				
9)					
10) Strongbow Cord 440	77				11/10/12911
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-18

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

CHECKED ON RECEIPT BY: <u>Waste</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>