

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

Ultra Liquors Central Klerksdorp

Delivery Address:

Chris Hani Street 1
 Irene Park
 Klerksdorp

Postal Address:

PO Box 2239
 Klerksdorp
 2570

Credit Note

Account Number ULT013
 VAT Number 4530179549
 Transaction Date 12/11/2025
 Credit Note No CR9334
 Linked Invoice No IN168834
 External Order Lerato
 Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423924	Espolon Reposado Tequila	Liquor Runners JHB	3.0	Case 06 x 750 ml	3 420.19	10.0 %	8 030.02	1 204.50	9 234.52
426805	Espolon Blanco Tequila	Liquor Runners JHB	2.0	Case 06 x 750 ml	3 087.47	10.0 %	4 832.57	724.89	5 557.46

*Upliftment : Returned
 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 ULT013 CR9334

Total (Excl)	12 862.59
Tax 15.00 %	1 929.39
Total (Incl)	14 791.98
Discount	0.00
Total (Incl)	14 791.98

ERF 1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24041

2025-11-12 10:26:29

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: ULTRA LIQUORS KLERKSDORP

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-10 Doc. Ref: IN168834UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426805	ESPOLON BLANCO (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		2
CAM423924	ESPOLON REPOSADO TEQUILA (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: IN168834UPL (2 Product Type)							5

Authorized by: _____

[date]

12-11-25

Date _____
Store name _____
Invoice nr _____

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

4 Piled 5 Cases

Store Signature _____

LIQUOR RUNNERS

Johannesburg

121821

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Simon Tey

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1180

VEHICLE REG No

*MP
H9H 710FS*

CUSTOMER

KLARKS DORP

DATE RECEIVED

11 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>CAMPARI</i>					
2) <i>UPLIFTED</i>	<i>5</i>				<i>168834 UPL</i>
3)					
4) <i>DANNIC</i>					
5) <i>NO STOCK</i>	<i>2</i>				<i>0070356</i>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
<i>BA78</i>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

REQUEST FOR UPLIFTMENT- BOTTLE LOGIC HOLDINGS (PTY) LTD

011 - LR JHB

Date: 10/11/2025

Customer: Ultra Liquors Central Klerksdorp

Address: Chris Hani Street 1
Irene Park
Klerksdorp

Invoice Number: IN168834UPL

Contact Person:

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
423924	Espolon Reposado Tequila	3	✓		
426805	Espolon Blanco Tequila	2	✓		
TOTAL		5.00			

Approved by Lisa

Reason for Credit: Returned

Signed Customer:

Date:

Signed LR:

Date:

~~D. V. N. Klerksdorp~~

~~D. V. N. Klerksdorp~~

Good stock

12/11/2025