

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

Distri-Liq Pretoria

Delivery Address:

N4 Gateway Business Park
 Cnr. Solomon Mahlangu & Pretoria Roads
 Willow Park Manor; Ext. 65
 33 Rooiberg Street
 GAUTENG

DistriLiq (Pty) Ltd

Postal Address:

N4 Gateway Business Park
 Cnr. Solomon Mahlangu & Pretoria Roads
 Willow Park Manor Ext. 65
 33 Rooiberg Street

Credit Note

Account Number ETI001
 VAT Number 4780191153
 Transaction Date 04/12/2025
 Credit Note No CR9445
 Linked Invoice No IN169765
 External Order Boipelo
 Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners JHB	50.0	Case 12 x 750 ml	6 543.68	14.0 %	244 676.88	36 701.53	281 378.41

*Upliftment : Over supply
 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 ETI001 CR9445

Total (Excl)	244 676.88
Tax 15.00 %	36 701.53
Total (Incl)	281 378.41
Discount	0.00
Total (Incl)	281 378.41

011 - LR JHB

IN169765UPL

PRODUCT:Reason for Credit: Oversupply

Date:

X

LIQUOR RUNNERS

Johannesburg

121649

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Malhays

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		1817		VEHICLE REG No		JH 709 B	
LOAD SHEET No:							

CUSTOMER	DISTRI	DATE RECEIVED	02 12 25
----------	--------	---------------	----------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHIP					
2)	NO STOCK	1				1019961
3)	PERIOD					
4)	FULL RETURN		1			1590624
5)	PERIOD					
6)	FULL RETURN	1				1591007
7)	PERIOD					
8)	ABSOLUT LIM	1				1591016
9)	SHIP					
10)	KLRS SHIP			3XEMPTY	KR	1019974
11)	KLRS SHIP	6		9XEMPTY	KR	" "
12)	CAMPARI					
13)	COGNAC	504				1697654PL
14)	KLW					
15)	IMPORTED		30			10287057
16)	SHIP					
17)	NO STOCK	10				1019980
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
B.DY 3						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR35503 2025-12-03 09:26:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DISTRILIQ PRETORIA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-26 Doc. Ref: IN169765UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	COURVOISIER VS COGNAC (1 X 750ML)	EA	1 X 750mL	W5	Client Returned		600

Total Number of Items to be credited on Document Ref: IN169765UPL (1 Product Type)

Authorized by:  03-12-25
[date]