

BOTTLE LOGIC

• HOLDINGS •

Ultra Liquors Church Street West

Delivery Address:

492 WF Nkomo street
Pretoria

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

Robinson Liquors (Pty) Ltd

Postal Address:
PO Box 19083
Wynberg
7800

CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0026
VAT Number 4280101561
Transaction Date 07/10/2025
Credit Note No CR9175
Linked Invoice No IN166031
External Order 100#000010188
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners JHB	1.0	Case 12 x 750 ml	6 543.68	10.0 %	5 121.14	768.17	5 889.31
428933	Skyy Infusion Passion Fruit	Liquor Runners JHB	1.0	Case 12 x 750 ml	3 212.64	14.0 %	2 402.50	360.38	2 762.88
429945	Skyy Infusion Blood Orange	Liquor Runners JHB	1.0	Case 12 x 750 ml	3 212.64	14.0 %	2 402.50	360.38	2 762.88

Rejected by customer.

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 ULTR0026 CR9175

Total (Excl) 9 926.14
Tax 15.00 % 1 488.93
Total (Incl) 11 415.07
Discount 0.00
Total (Incl) 11 415.07

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 - CR1954 2025-10-07 14:34:40

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 PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULTR0026

Doc. Date: 2025-09-26 Doc. Ref: IN166031CAM GRV: S

Credit Type: Credit Invoice Amt: R 11415.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1
CAM429945	Skyy Infusion Blood Orange	CS	Case 12 x 750	W5	Client Returned		1
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN166031CAM (3 Product Type)

RECEIVED

Authorized by: 07/10/2025 md
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number ULTR0026
VAT Number 4280101561
Transaction Date 26/09/2025
External Order 100#000010188
Invoice Number IN166031
Rep Name Alfred Shaba

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Received by

Date

Signed

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LIQUOR RUNNERS

Johannesburg 120953

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truck/Drivers or Warehouse

DRIVER NAME Agness Nono

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78</u>	VEHICLE REG No <u>JBK 165 F.</u>
CUSTOMER <u>UTRA PTA</u>	DATE RECEIVED <u>06-10-25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strawberry Gold Liger 330	12				14/10/1520
2) ✓ Short dated					
3)					
4) Courvoisier VS	01				14/166031
5) Sky Infusion P/fruit	01				
6) Sky Infusion Blood Orange	01				
7)					
8) Red sq Blue ice 275		short	14 Cases		1968877
9)					
10) Kux Raspberry Peach 330	31				14/10/1512
11) Miller Pine 440	01				
12) Miller draft 330	02				
13) Stopped Horse Lager 12x60	01				
14) Stopped Horse Milk Stout 600	01				
15) Strawberry Apr 500	02				
16) Stony bro Gold 440	30				
17) Strawberry Redwines 440	20				
18) C/First Pina Colada 275			01		1968543
19) Bug Blue Shooter		short	1 case		4/206005
20) Stopped Horse Lager 600		short	3 cases		14/10/1507
PALLET CONTROL: GKN BLUE #1	Milk stout	Blue Beers			"
ORDER					
TOTAL					

Bay-10

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

CHECKED ON RECEIPT BY: <u>Naube</u>	DRIVER: <u>Agness</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>

Celtra 19000
Durek

06.10.2008

Campani Group 10 16603

few more seed bank

no p.o

Blz TBc 165 F3
Handwritten