

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

Credit Note

Account Number SHOMID
 VAT Number 4420106777
 Transaction Date 10/10/2025
 Credit Note No CR9199
 Linked Invoice No IN166743
 External Order 1190587670
 Credit Reason Refused by Customer

Shoprite Midrand DC (36021)

Delivery Address:

Shoprite Park
 100 Olievenhoutbosch Street
 Louwlandia Ext 15
 Centurion
 Gauteng

Shoprite Checkers (Pty) Ltd

Postal Address:

Rogel Wholesalers (Pty) Ltd
 Liquor License: RG 000 2416
 P O Box 175
 Goodwood

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

Partial credit.

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 SHOMID CR9199

Total (Excl) 5 121.14
 Tax 15.00 % 768.17
 Total (Incl) 5 889.31
 Discount 0.00
Total (Incl) 5 889.31

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR2553 2025-10-10 12:16:40

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: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: SHOMID

Doc. Date: 2025-10-02 Doc. Ref: IN166743CAM GRV: 668403 Credit Type: Part Credit Invoice Amt: R 412252

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN166743CAM (1 Product Type) 1

Authorized by: 

10-10-25

[date]

2 TEM NO = 10194690 (OSNAC VS COURVOISIER)
750ml (01x12) DAMAGED SEND BACK TO SUPPLIER.

BOTTLE LOGIC HOLDINGS

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Shoprite Midrand DC (36021)

Delivery Address:

Shoprite Park
100 Olievenhoutbosch Street
Louwardia Ext 15
Centurion
Gauteng

Shoprite Checkers (Pty) Ltd

Postal Address:

Rogel Wholesalers (Pty) Ltd
Liquor License: RG 000 2416
P O Box 175
Goodwood

TAX INVOICE

Account Number SHOMID
VAT Number 4420106777
Transaction Date 02/10/2025
External Order 1190587670
Invoice Number IN166743
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners JHB	70.0	Case 12 x 750 ml	5 690.16	6 543.68	10.0 %	358 480.08	53 772.01	412 252.09

SHOPRITE CHECKERS
CENTURION DC 36021 A2

No of cartons 67
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV 668403 DATE 02/10/25
TIME 12:15 GATE PASS No 1229918

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

STAFF No 840331768

W No

Received by

Date 02/10/2025

Signed 116064643

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref SHOMID IN166743

Total (Excl) ZAR	358 480.08
Tax 15.00 %	53 772.01
Total (Incl) ZAR	412 252.09
Discount	0.00
Total (Incl) ZAR	412 252.09

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 840331

<u>Delivery Details</u>		<u>Supplier Details</u>	
Store Number: 36021		Supplier: 194867	
Store Name: DC CENTURION		Name: BOTTLE LOGIC HOLDINGS (PTY) LTD	
Division: South Africa		Address: Street: P O BOX 7198	
Credit Request Date: 09 Oct 2025		Town: NOORDER PAARL	
Reference: IN166743		Post Code: 7646	
Document number: 8146064643			
Created by: 11305037			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	23049197110780	10194690	COGNAC VS COURVOISIER 750ML	12 (PK2)	1 (PK2)	5,121.14	768.17	5,889.31
Total Gross Amount				5,889.31				

Supervisor: 
Manager: 
Driver: 

TD No: 830110882.082

Receiving Clerk Signature: 	Driver Name: Bongani
Employee number: 11305037	Driver signature: 
Vehicle Registration: JBD 348 FS	

SHOPRITE

REG. NO. 1929/001817/07

(PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 66142

DATE:	09/10/25
RECEIVER NAME:	Baerle
SHIFT:	A.
SUPPLIER NAME:	MERIDIAT WINE.
TRANSPORTER'S NAME:	L-RODIA REARER.
DRIVER'S NAME:	BONGANI
TIME ARRIVED:	06 H 43.
PO NUMBER(S):	1190 280 809/1190587670/1190285322

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS:

ITEM 76-10532801 CIDER STROANSBOW GOLD 750ml
(336x224) SHORT DATED SEND BACK TO SUPPLIER
ITEM 77-10194690 COGNAC VS COGNAC 750ml
(01X12) DAMAGED SEND BACK TO SUPPLIER

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	LUCAS
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	DEBAA
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Johannesburg 119363

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shadrach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>JB 11-348 FS</u>	
LOAD SHEET No:	VEHICLE REG No	<u>JBK W6 FS</u>	

CUSTOMER	DATE RECEIVED
	<u>21/10/2028</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	CAMPNEX					
2)	COMRADES	1				166743
3)						
4)	SHP					
5)	SBONT GOLD 336					1211998
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
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:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

BOTTLE LOGIC

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 Telephone 0861 744 447 / 021 870 1130
 VAT No 4910289216
 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Boxer Superliquors Bedworth Centre (x555)

Delivery Address:

Erven 924; 427 & 270
 Ascot on Vall Road
 Shop No.14 C
 Bedworth Centre ; Bedworth Park
 Vereeniging

Postal Address:

TAX INVOICE

Account Number BOXE0081
 VAT Number 4520103302
 Transaction Date 07/10/2025
 External Order 8783
 Invoice Number IN167014
 Rep Name Lerumo Mogari

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners JHB	1.0	Case 06 x 750 ml	3 022.02	3 475.32	10.0 %	2 719.82	407.97	3 127.79
481825	Courvoisier VS	Liquor Runners JHB	2.0	Case 12 x 750 ml	5 690.16	6 543.68	10.0 %	10 242.29	1 536.34	11 778.63

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

10/10/2025
 DATE:.....
 TIME:.....

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 BOXE0081 IN167014

Total (Excl) ZAR 12 962.11
 Tax 15.00 % 1 944.31
 Total (Incl) ZAR 14 906.42
 Discount 0.00
Total (Incl) ZAR 14 906.42

17:17

BOXER SUPERSTORES (PTY) LTD

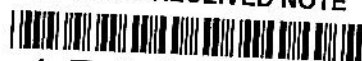
Reg. No. 1988/002548/07

Supplier: Bottle Logic

Invoice No.: 166836

Purchase Order No.: 30263

DELIVERY RECEIVED NOTE



Date: 10-10-25

17060766

Branch: Szulu H&V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Qty	—	—	R 11 778,63

Delivery received by:

Name: Sphiso Mkhuli

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 762 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

02 833 729 46
R5,889,31

BOTTLE LOGIC HOLDINGS

Shoprite Midrand DC (36021)

Delivery Address:

Shoprite Park
100 Olifenhoutbosch Street
Louvania Ext 15
Centurion
Gauteng

Bottle Logic Holdings (Pty) Ltd

Physical Address: 215 Main Street, Paarl, South Africa, 7646
Postal Address: PO Box 7199, Paarl North, South Africa, 7648
Telephone: 0881 744 447 / 021 870 1130
VAT No: 4910289216
Registration No: 2016/124281/07
Liquor License: NLA 10380

Shoprite Checkers (Pty) Ltd

Postal Address:
Regel Wholesalers (Pty) Ltd
Liquor License: RG 000 2418
P O Box 175
Goodwood

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number: SHOMID
VAT Number: 4420108777
Transaction Date: 02/10/2025
External Order: 1190587670
Invoice Number: IN166743
Rep Name: JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Centurion VS	Liquor Runners JHB	70.0	Case 12 x 750 ml	5 690.16	6 543.68	10.0 %	358 480.08	53 772.01	412 252.09

**SHOPRITE CHECKERS A2
CENTURION DC 36021**

No of cartons: 69

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV NO IS QUOTED HEREUNDER

DATE: 02/10/25

GATE PASS NO: 1229918

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

STAFF NO: 8403341768

W No

Received by

Date

02 833 729 46

Signed

116064643

BANKING DETAILS:

Account Name: Bottle Logic Holdings (Pty) Ltd
Bank Name: Standard Bank
Bank Account: 272 549 541
Branch Code: 051 001
Payment Ref: SHOMID IN166743

Total (Excl) ZAR	358 480.08
Tax 15.00 %	53 772.01
Total (Incl) ZAR	412 252.09
Discount	0.00
Total (Incl) ZAR	412 252.09

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 66142

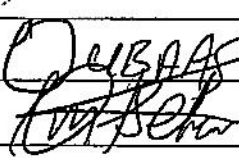
DATE:	09/10/25
RECEIVER NAME:	Ba...e.
SHIFT:	A.
SUPPLIER NAME:	MERIDIAT WINE.
TRANSPORTER'S NAME:	LIQUOR RETTER.
DRIVER'S NAME:	BORGANI
TIME ARRIVED:	06 H 43.
PO NUMBER(S):	1190 280 809/1190587670/1190285322

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS:

2 TEM 70-10532801 CIDER STROTSBOW GOLD 750ML
 (336x24) SHORT DATED SEND BACK TO SUPPLIER
 2 TEM 110-10194690 COGNAC VS COGNAC 750ML
 (01x12) DAMAGED SEND BACK TO SUPPLIER

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	LUCAS
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	QUBAAS
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

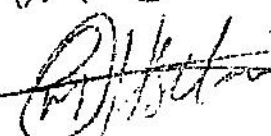
SHOPRITE CHECKERS (PTY) LTD

Credit Request

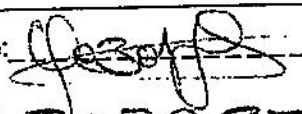
Shortage GRN 840331

Buyer Details	Supplier Details
Number: 36021	Supplier: 194867
Name: DC CENTURION	Name: BOTTLE LOGIC HOLDINGS (PTY) LTD
Location: South Africa	Address: Street: P O BOX 7198
Request Date: 09 Oct 2025	Town: NOORDER PAARL
Reference: IN166743	Post Code: 7646
Document number: 8146064643	
Created by: 11305037	

GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
23049197110780	10194690	COGNAC VS COURVOISIER 750ML	12 (PK2)	1 (PK2)	5,121.14	768.17	5,889.31
Total Gross Amount							5,889.31

Sup = 
Name = 
Date = 

TD No = 830110582082

Receiving Clerk Signature: 	Driver Name: Bongani
Employee number: 11305037	Driver signature: 
	Vehicle Registration: JBD 348 FS

LIQUOR RUNNERS Johannesburg

119363

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Shadreck

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

JB 11 348 FS

LOAD SHEET No:

VEHICLE REG No

JB 116 FS

DATE RECEIVED

21/10/2024

CUSTOMER

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CAMPPEL</u>					<u>166743</u>
2) <u>COURVOISIER VS 1</u>					
3)					
4) <u>SHP</u>					<u>1011998</u>
5) <u>SBON GOLD 330 336</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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:

Shadreck

TIME COMPLETED:

PAGE:

PAGE: