

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

Liquor City Lonehill (7 Days EFT)

Delivery Address:

Lonehill Shopping Centre
 Lonehill Boulevard
 Lonehill
 Sandton
 2191

Postal Address:

PO Box 700
 Boksburg
 1460

Credit Note

Account Number LON003
 VAT Number 4260201886
 Transaction Date 08/10/2025
 Credit Note No CR9182
 Linked Invoice No IN166605
 External Order Sechaba
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
432924	Glen Grant Arboralis	Liquor Runners JHB	5.0	Bottle 750 ml	461.09	10.0 %	1 804.28	270.64	2 074.92
<i>Partial credit.</i>									

Received by _____

Date _____

Signed _____

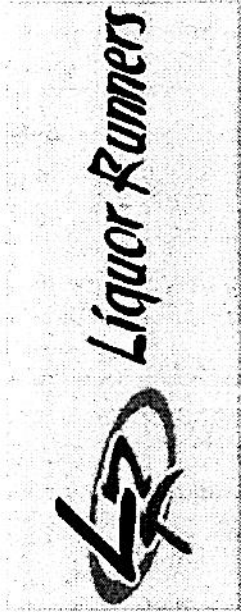
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref LON003 CR9182

Total (Excl)	1 804.28
Tax 15.00 %	270.64
Total (Incl)	2 074.92
Discount	0.00
Total (Incl)	2 074.92

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

REQUEST FOR CREDIT - CR2400 2025-10-08 08:27:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: LON003

Customer Name: LIQUOR CITY LONEHILL

Doc. Date: 2025-10-02 Doc. Ref: IN166605CAM GRV: S Credit Type: Part Credit Invoice Amt: R 7558.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM432924U	Glen Grant Arboreal	EA	Bottle 750 ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN166605CAM (1 Product Type) 5

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Liquor City Lonehill (7 Days EFT)

Delivery Address:

Lonehill Shopping Centre
 Lonehill Boulevard
 Lonehill
 Sandton
 2191

Postal Address:

PO Box 700
 Boksburg
 1460

TAX INVOICE

Account Number LON003
 VAT Number 4260201886
 Transaction Date 02/10/2025
 External Order Sechaba
 Invoice Number IN166605
 Rep Name Sechaba Lebusa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners JHB	1.0	Case 12 x 750 ml	2 793.60	3 212.64	14.0 %	2 402.50	360.38	2 762.88
430354	Cinzano To Spritz	Liquor Runners JHB	1.0	Case 06 x 750 ml	496.68	571.18	10.0 %	447.01	67.05	514.06
432924	Glen Grant Arboralis	Liquor Runners JHB	5x496.0	Bottle 750 ml	400.95	461.09	10.0 %	2 165.13	324.77	2 489.90
428234	Glen Grant 12Yr	Liquor Runners JHB	2.0	Bottle 750 ml	656.79	755.31	10.0 %	1 182.22	177.33	1 359.55
426805	Espolon Blanco Tequila	Liquor Runners JHB	1.0	Bottle 750 ml	447.46	514.58	16.0 %	375.87	56.38	432.25

LWS04SGP

If payment of this invoice reaches us within 7 days from delivery a settlement discount of 1.50% (R113.38) will be applied.

Received by Sechaba

Date 03/10/25

Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref LON003 IN166605

Total (Excl) ZAR 6 572.73
 Tax 15.00 % 985.91
 Total (Incl) ZAR 7 558.64
 Discount 0.00
Total (Incl) ZAR 7 558.64

LIQUOR RUNNERS

Johannesburg

121102

GOODS RECEIVED VOUCHER

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

DRIVER NAME Secheleba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	VEHICLE REG No	<u>LW50HSCIP</u>

CUSTOMER	<u>Camperi</u>	DATE RECEIVED	<u>08/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Glen Grant Novellis		05			166605
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		05			

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

CHECKED ON RECEIPT BY:	<u>Piri</u>	DRIVER:	<u>Secheleba</u>
TIME COMPLETED:	<u>12:25</u>	PAGE:	<u>1</u>