



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



Checkers Metlife Mall (38099)

Delivery Address:
 Cnr Smith & Cross Streets
 King Williams Town
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 27545
 Green Acres
 Port Elizabeth
 6057

TAX INVOICE	
Account Number	CHLMEM
VAT Number	4420106777
Transaction Date	10/01/2025
External Order	1170325231
Invoice Number	IN145838
Rep Name	Sive Maswana

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427038	Bisquit & Dubouche VS	Brewmaster EL	✓ 1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90

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 CHLMEM IN145838

Total (Excl) ZAR	2 553.83
Tax 15.00 %	383.07
Total (Incl) ZAR	2 936.90
Discount	0.00
Total (Incl) ZAR	2 936.90



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 6057

TAX INVOICE

Account Number CHLMEM
 VAT Number 4420106777
 Transaction Date 10/01/2025
 External Order 1170325231
 Invoice Number IN145838
 Rep Name Sive Maswana

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Brewmaster EL	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90

Siphe
 JN12863CEL

RECEIVING DOCUMENT FLOW

1) INBOUND DEL No: _____
 2) RECEIVING No: _____
 3) SSR No: _____

Wrong order number / PO number

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 CHLMEM IN145838

Total (Excl) ZAR	2 553.83
Tax 15.00 %	383.07
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Postal Address:
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 Port Elizabeth
 6057

Credit Note	
Account Number	CHLMEM
VAT Number	4420106777
Transaction Date	15/01/2025
Credit Note No	CR8158
Linked Invoice No	IN145838
External Order	1170325231
Credit Reason	Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
427038	Bisquit & Dubouche VS	Brewmaster EL	1.0	Case 06 x 750 ml	2 936.91	0.0 %	2 553.83	383.07	2 936.90

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	CHLMEM CR8158

Total (Excl)	2 553.83
Tax 15.00 %	383.07
Total (Incl)	2 936.90
Discount	0.00
Total (Incl)	2 936.90

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR287144 2025-01-15 13:59:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR METLIFE

Brief Description of Credit:

Principal Customer Code: CHLMEM

Doc. Date: 2025-01-10 Doc. Ref: IN145838CAM GRV: Credit Type: Credit Invoice Amt: R 2936.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN145838CAM (1 Product Type) 1

Authorized by: _____
[date]