

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

Blue Bottle Liquors Rinaldo (7 Days EFT)

Delivery Address:
 Shop 2 Rinaldo Centre
 160 Rinaldo Road
 Glen Hills
 Durban
 4051

Postal Address:
 Shop 2 Rinaldo Centre
 160 Rinaldo Road
 Glen Hills
 Durban

TAX INVOICE

Account Number BLUE0046
 VAT Number 4620293607
 Transaction Date 22/01/2024
 External Order #1841919
 Invoice Number IN114856
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750 ✓	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

Return double order
 Magic Shezi

Liquor
 Durban
 DATE
 TIME

Received by M. Kowlasar
 Date 26/01/2024
 Signed M. Kowlasar

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BLUE0046 IN114856

Total (Excl) 2 189.56
 Tax 15.00 % 328.43
 Total (Incl) 2 517.99
 Discount 0.00
Total (Incl) 2 517.99

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 Transaction Date 22/01/2024
 External Order #1841919
 Invoice Number IN114856
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv Vodka 750 ml	Liquor Runners DBN	10	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

Received by

M. E. Mbalwa

Date

26/01/2024

Signed

M. E. Mbalwa

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BLUE0046 IN114856

Total (Excl) 2 189.56
 Tax 15.00 % 328.43
 Total (Incl) 2 517.99
 Discount 0.00
 Total (Incl) 2 517.99

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CAMPARI SOUTH AFRICA

Blue Bottle Liquors Rinaldo (7 Days EFT)

Delivery Address:

Shop 2 Rinaldo Centre
 160 Rinaldo Road
 Glen Hills
 Durban
 4051

Postal Address:

Shop 2 Rinaldo Centre
 160 Rinaldo Road
 Glen Hills
 Durban

Credit Note

Account Number BLUE0046
 VAT Number 4620293607
 Transaction Date 29/01/2024
 Credit Note No CR6743
 Linked Invoice No IN114856
 External Order #1841919
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 517.99	0.0 %	2 189.56	328.43	2 517.99

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 BLUE0046 CR6743

Total (Excl)	2 189.56
Tax 15.00 %	328.43
Total (Incl)	2 517.99
Discount	0.00
Total (Incl)	2 517.99

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198031 2024-01-29 04:47:40

LOAD SHEET Reference - LSID 78860, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: IKZ038 Rinaldo Blue Bottle Li

Brief Description of Credit:

Principal Customer Code: BLUE0046

Doc. Date: 2024-01-22 Doc. Ref: IN114856CAM GRV: Credit Type: Credit Invoice Amt: R 2517.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942	Skyv Vodka 750 ml	CS	Case 12 x 750	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN114856CAM (1 Product Type) 1

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41464

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>788600</u>	VEHICLE REG No: <u>FZW 628 FS</u>

CUSTOMER:	DATE RECEIVED <u>28-01-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH Bottle	37.				
2) Keep 30 LT	23.				
3)					
4) Heineken 0.0 NRB.	12				SHORT DATED
5)					
6) Devil's Peak Lager NRB.	1.				NOT ORDERED
7) MILLER NRB.	30				SHORT DATED
8) Devil's Peak Lite	1				NOT ORDERED
9) ✓ Good Hope.	1.				"
10) Beach Blonde Lager.	1				"
11) Smoky Vodka 750ml	1				Duplicate
12) Bottled Cherry		2			NOT ORDERED
13) Brooks Granadilla	2				"
14) Strawberry Kiwi	2				"
15) Gold Bar		1			"
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN, 12. BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____