

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

Page 1 of 1
Signed: DEERIE
Liquor Runner: Vuyisile Dlamini

Oxford Liquors Hillcrest

Delivery Address:
Shop 214 B Oxford Village
9 - 11 Old Main Road
Hillcrest
3610

Oxford Family Supermarkets

Postal Address:
Oxford Family Supermarkets (Pty) Ltd
P.O. Box 47233
Greyville
4023

TAX INVOICE

Account Number OXF301
VAT Number 4050258807
Transaction Date 14/05/2024
External Order 171568523944
Invoice Number IN122620
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	118.98	136.83	10.0 %	642.48	96.37	738.85
423924	Espolon Reposado Tequila	Liquor Runners DBN	6.0	Bottle 750 ml	474.33	545.48	10.0 %	2 561.39	384.21	2 945.60
423184	Frangelico 750 ml	Liquor Runners DBN	6.0	Bottle 750 ml	241.35	277.56	10.0 %	1 303.30	195.50	1 498.80
423083	Glen Grant 10Yr	Liquor Runners DBN	3.0	Bottle 750 ml	495.81	570.18	10.0 %	1 338.68	200.80	1 539.48

OXFORD LIQUORS - HILLCREST

PROOF OF DELIVERY & CLAIMS

DATE: 14/05/24
SIGN: [Signature]
CLAIM/S (Y / N):
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: [Signature] REG NO: 12W 62819
DRIVER SIGN: [Signature]

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 OXF301 IN122620

Total (Excl) 5 845.85
Tax 15.00 % 876.88
Total (Incl) 6 722.73
Discount 0.00
Total (Incl) 6 722.73

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9218229 2024-05-16 19:26:05

LOAD SHEET Reference - LSID 80121, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: OXFORD LIQUOR MARKET HIL	
Brief Description of Credit:					
Principal Customer Code: OXF301					

Doc. Date: 2024-05-14 Doc. Ref: IN122620CAM GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 6722.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423083	Glen Grant 10Yr	EA	Bottle 750 ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: IN122620CAM (1 Product Type) 1

Authorized by: _____

[date]



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P.O. Box 47233
Greyville
4023

Credit Note

Account Number OXF301
VAT Number 4050258807
Transaction Date 17/05/2024
Credit Note No CR7080
Linked Invoice No IN122620
External Order 171568523944
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423083	Glen Grant 10Yr	Liquor Runners DBN	1.0	Bottle 750 ml	513.16	0.0 %	446.23	66.93	513.16

Short delivered / 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 OXF301 CR7080

Total (Excl)	446.23
Tax 15.00 %	66.93
Total (Incl)	513.16
Discount	0.00
Total (Incl)	513.16

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0262

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>80121</u>	VEHICLE REG No:	<u>FZW625 B</u>

CUSTOMER		DATE RECEIVED	<u>16-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OX FORD Hillcrest</u>	<u>(Camp)</u>				
2) <u>GLEN GRANT 101R</u>		<u>1</u>			<u>Short Del</u>
3)					<u>NOT RETURNED</u>
4)					<u>IN 22620CAM</u>
5)					<u>D/C.</u>
6)					
7) <u>Ros Waterfall (Kwv)</u>		<u>2</u>			
8) <u>Sour Monkey APPLE</u>		<u>3</u>			<u>Not ordered</u>
9) <u>✓ Berry</u>		<u>3</u>			<u>41090899</u>
10)					
11) <u>Heckers Watercrest (Kwv)</u>					
12) <u>ABONE Chenin Blanc</u>	<u>1</u>				<u>No Stock</u>
13)					<u>4100938</u>
14)					
15) <u>Ros Waterfall (Kwv)</u>					
16) <u>Red Heart Gold</u>	<u>1</u>				<u>Not ordered</u>
17)					<u>KR 1118533</u>
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

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

lycomarket

Supplier:

Bonne Logie

HLQ No. 0392

INDICATE CLAIM TYPE:

Short Del		Rejected Stock		Uplift/Returns		Pricing	
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Weight Tally Sheet Attached and Signed: Y/N ☐

Prepared By : 	Sign : 
Driver : MAGIC	Sign : 
Date : 16/05/24	Reg. No. : F2W 625 TS

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Oxford Family Supermarket (Pty) Ltd.

P.O. Box 47233, Greyville, 4023

Tel: 031 451 9680 Email: info@oxfordfreshmarket.co.za

Reg. 2010/003246/07