

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

Boxer Liquors Bergville (X330)

Delivery Address:

Shop 1 Boxer Centre
 Cnr West & High Streets Bergville
 Erf 56 of Bergville

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOXE0041
 VAT Number 4520103302
 Transaction Date 04/06/2024
 External Order 64343
 Invoice Number IN124098
 Rep Name Vuyisile Dlamini

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 DBN	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81

Siya
 HBB 282FS

@

Duplicated Order
 LIQUOR RUNNERS DBN
 DEBRIEFED
 DATE: 11/06/2024

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Bergville
 Branch No: 330
 GRV No: 16159576
 Date Received: 10/06/24
 Invoice No: 124098
 Claim No: _____
 Truck Reg No: HBB282FS
 Drivers Name: Siya

Received by _____

Date _____

Signed _____

TIME:

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOXE0041 IN124098

Total (Excl) 5 107.66
 Tax 15.00 % 766.15
Total (Incl) 5 873.81
 Discount 0.00
Total (Incl) 5 873.81

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BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Bergville
 Branch No: 370
 GRV No: 16159576
 Date Received: 04/06/24
 Invoice No: 124098
 Claim No: -
 Truck Reg No: THBB222 FS
 Drivers Name: S.Y.S

Received by _____

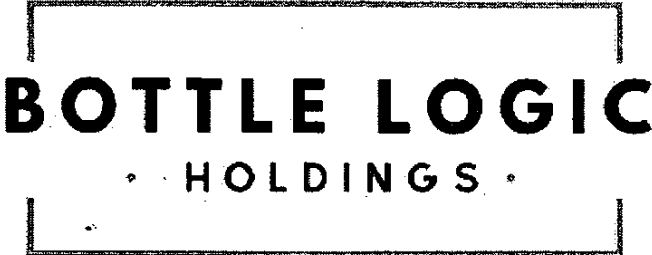
Date _____

Signed _____

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 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOXE0041 IN124098

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Erf 56 of Bergville

Postal Address:
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Westville
3630

Credit Note

Account Number	BOXE0041
VAT Number	4520103302
Transaction Date	11/06/2024
Credit Note No	CR7155
Linked Invoice No	IN124098
External Order	64343
Credit Reason	Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750 ml	2 936.91	0.0 %	5 107.66	766.15	5 873.81
Duplicated order processed.									

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	BOXE0041 CR7155

Total (Excl)	5 107.66
Tax 15.00 %	766.15
Total (Incl)	5 873.81
Discount	0.00
Total (Incl)	5 873.81



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Account Number BOXE0041
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Transaction Date 11/06/2024
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Discount	0.00
Total (Incl)	5 873.81

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222149 2024-06-11 08:39:46

LOAD SHEET Reference - LSID 80408, DATE Delivered - 2024-06-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: BOXE0041

Doc. Date: 2024-06-04 Doc. Ref: IN124098CAM GRV: Credit Type: Credit Invoice Amt: R 5873.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche V5	CS	Case 06 x 750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN124098CAM (1 Product Type) 2

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0391

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

DRIVER NAME Kole 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80408</u>	VEHICLE REG No: <u>HHB13 Box 2 fs</u>		
CUSTOMER		DATE RECEIVED	<u>11/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxe Leg Bequell	2		(Compare)		In: 124098
2) * B39497 & Dubouché					Duplicated order
3) VS					
4)					
5) PnP Escort			(Tpo Tinto)		In: 261573
6) * Tpo Tinto CAN 24x440	1				not on system
7)					
8) Super Discount			(Pena)		In: 1491507
9) * Glenlivet 18 Yrs	1				not ordered
10)					
11) Jose Traditional / Rosal		7	(EDWARD SAE11)		4 lift
12) 750					
13) Jose Traditional Silver		10			
14) 750					
15) wellington Spiced	2		(Compare)		no stock
16)					
17) PnP Escort					
18) * JAMSON STD 50ml		1			
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>Ala</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____