

Mndeneni FRU 299 FS

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 Superliquors Gamalakhe (X217)

Delivery Address:

Main Road
 Gamalakhe
 Kwazulu Natal
 4249

Postal Address:

P.O. Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX320
 VAT Number 4520103302
 Transaction Date 01/07/2024
 External Order 56387
 Invoice Number IN126285
 Rep Name Kwanele Khumalo

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	10.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	25 538.31	3 830.75	29 369.06
428942	Skyy Vodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

We already received the same order and QTY

Brian

Phoneno: 071 966 4371

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 BOX320 IN126285

Total (Excl)	37 568.16
Tax 15.00 %	5 635.24
Total (Incl)	43 203.40
Discount	0.00
Total (Incl)	43 203.40

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CAMPARI
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 4249

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 Westville
 3630

Credit Note

Account Number BOX320
 VAT Number 4520103302
 Transaction Date 15/07/2024
 Credit Note No CR7284
 Linked Invoice No IN126285
 External Order 56387
 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	10.0	Case 06 x 750 ml	2 936.91	0.0 %	25 538.31	3 830.75	29 369.06
428942	Skyvodka 750 ml	Liquor Runners DBN	3.0	Case 12 x 750 ml	2 766.87	0.0 %	7 217.91	1 082.69	8 300.60
428470	Skyvodka Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428476	Skyvodka Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

Duplicated PO.

Received by _____

Date _____

Signed _____

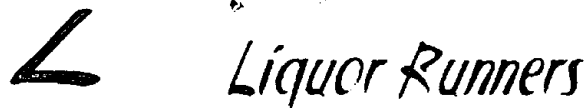
BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref BOX320 CR7284

Total (Excl) 37 568.16
 Tax 15.00 % 5 635.24
 Total (Incl) 43 203.40
 Discount 0.00
Total (Incl) 43 203.40

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227403 2024-07-11 16:53:00

LOAD SHEET Reference - LSID 80767, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPERLIQUORS GAMA

Brief Description of Credit:

Principal Customer Code: BOX320

Doc. Date: 2024-07-01 Doc. Ref: IN126285CAM GRV: RIF Credit Type: Credit Invoice Amt: R 43203.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W2	Not Ordered / Dupl		10
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN126285CAM (4 Product Type) - 15

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0661

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80767</u>	VEHICLE REG No: <u>11-07-2024</u>

CUSTOMER	DATE RECEIVED <u>11-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Gamalakhe (Campari)</u>					
2) <u>Bisquit & Dubouche VS</u>	<u>10</u>	<u>1</u>			<u>Duplicate</u>
3) <u>SKYY 750ml</u>	<u>3</u>				<u>IN 126285CAM</u>
4) <u>SKYY Pineapple</u>	<u>1</u>				
5) <u>✓ Raspberry</u>	<u>1</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____