

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

Checkers Lsr Woodburn (84252)

Delivery Address:
Shop 2
Woodburn Square
Pietermaritzburg
KZN

Postal Address:
PO BOX 11700
Marine Parade
4056

TAX INVOICE
Account Number CHLWBN
VAT Number 4420106777
Transaction Date 21/05/2024
External Order 1152344681
Invoice Number IN123094
Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430364	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58

Stock is full
Dinner

261543358

DATE: 23/05/2024
BY: [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 CHLWBN IN123094

Total (Excl)	425.72
Tax 15.00 %	63.86
Total (Incl)	489.58
Discount	0.00
Total (Incl)	489.58

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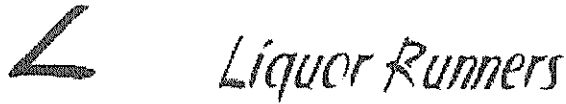
TAX INVOICE
Account Number CHLWBN
VAT Number 4420106777
Transaction Date 21/05/2024
External Order 1152344681
Invoice Number IN123094
Rep Name Vuyisile Diamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58

Received by		BANKING DETAILS: Account Name Bottle Logic Holdings (Pty) Ltd Bank Name Standard Bank Bank Account 272 549 541 Branch Code 051 001 Payment Ref CHLWBN IN123094	Total (Excl)	425.72
Date			Tax 15.00 %	63.86
			Total (Incl)	489.58
Signed			Discount	0.00
			Total (Incl)	489.58

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9219589 2024-05-24 05:00.13

LOAD SHEET Reference - LSID 80196, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUOR SHOP WO		
Brief Description of Credit:					
Principal Customer Code: CHLWBN					

Doc. Date: 2024-05-21 Doc. Ref: IN123094CAM GRV: RIF Credit Type: Credit Invoice Amt: R 489.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750		Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN123094CAM (1 Product Type)							1

Authorized by: _____
[date]

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CAMPARI GROUP

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Checkers Lsr Woodburn (84252)

Delivery Address:

Shop 2
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Pietermaritzburg
KZN

Postal Address:
PO BOX 11700
Marine Parade
4056

Credit Note

Account Number CHLWBN
VAT Number 4420106777
Transaction Date 24/05/2024
Credit Note No CR7096
Linked Invoice No IN123094
External Order 1152344681
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750 ml	489.58	0.0 %	425.72	63.86	489.58

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 CHLWBN CR7096

Total (Excl)	425.72
Tax 15.00 %	63.86
Total (Incl)	489.58
Discount	0.00
Total (Incl)	489.58

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0293

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80196.</u>	VEHICLE REG No: <u>JBK 13139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>23-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Woodburn (Campbell)</u>					
2) <u>Cinzano 10 Spritz</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>IN123094CAM</u>
4)					
5) <u>Dunvegan (Signal Hill)</u>					
6) <u>Kings</u>	<u>9</u>	<u>77</u>			
7) <u>CRATES WITH BTL</u>	<u>77</u>				<u>Emplies Returned</u>
8)					<u>IN119362SH</u>
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; _____