

Abbatoir Road
George Industria
George
6530

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George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430626 2025-02-14 12:19:52

LOAD SHEET Reference - LSID DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-10 **Doc. Ref:** CAM8980UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428942U	SKYY NEPTUNE VODKA (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		2

Total Number of Items to be credited on Document Ref: CAM8980UPL (1 Product Type) **2**

Authorized by: _____

[date]

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

Ultra Liquors Plettenberg Bay

Delivery Address:
 Cnr Marine Drive & N2
 Plettenberg Bay

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

Credit Note

Account Number ULTR0043
 VAT Number 4280101561
 Transaction Date 14/02/2025
 Credit Note No CR8312
 Linked Invoice No IN147097
 External Order 100#000011047
 Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyvodka 750 ml	Damaged - LR GEO	2.0	Bottle 750 ml	230.24	0.0 %	400.42	60.06	460.48
Upliftment : Damaged - half sealed Approved Tyronne.									

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 ULTR0043 CR8312

Total (Excl) 400.42
 Tax 15.00 % 60.06
 Total (Incl) 460.48
 Discount 0.00
Total (Incl) 460.48