

## 006 - LR George

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Contact Person:

**PRODUCT:**

| Product code | Product                 | Cases | Units | Checked | Notes |
|--------------|-------------------------|-------|-------|---------|-------|
| 428942       | Skyy Vodka 750ml        |       | 4     |         |       |
| 428453       | Skyy Infusion Cherry    |       | 2     |         |       |
| 428458       | Skyy Infusion Citrus    |       | 3     |         |       |
| 428470       | Skyy Infusion Pineapple |       | 3     |         |       |
| 428476       | Skyy Infusion Raspberry |       | 3     |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              |                         |       |       |         |       |
|              | TOTAL                   | -     | 15.00 |         |       |

Reason for Credit: Error on invoice/not ordered

Date: 1/28/01

Signed Transport: \_\_\_\_\_

Date: \_\_\_\_\_

RETURNS ON INVOICE

| PRODUCT CODE | QUANTITY | REASON |
|--------------|----------|--------|
| RECEIVED     |          |        |
| SEN: 17441   |          |        |
| CROSS STOCK  |          |        |

Abbatior Road  
George Industria,  
George  
6530

Abbatior Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20429564 2025-01-29 10:37:53

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit:

Cancelled by Principal

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-23 Doc. Ref: CAM8987UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description                           | Unit | Packsize  | Reason Code | Reason               | Batch | QTY |
|------------|---------------------------------------------|------|-----------|-------------|----------------------|-------|-----|
| CAM428476U | SKYY INFUSION RASPBERRY NEW (1 X 750ML)     | EA   | 1 X 750ML | P1          | Cancelled by Princip |       | 3   |
| CAM428453U | SKYY NEPTUNE INFUSION CHERRY (1 X 750ML)    | EA   | 1 X 750ML | P1          | Cancelled by Princip |       | 2   |
| CAM428458U | SKYY NEPTUNE INFUSION CITRUS (UNIT)         | EA   | 1 X 750ML | P1          | Cancelled by Princip |       | 3   |
| CAM428470U | SKYY NEPTUNE INFUSION PINEAPPLE (1 X 750ML) | EA   | 1 X 750ML | P1          | Cancelled by Princip |       | 3   |
| CAM428942U | SKYY NEPTUNE VODKA (1 X 750ML)              | EA   | 1 X 750ML | P1          | Cancelled by Princip |       | 4   |

Total Number of Items to be credited on Document Ref: CAM8987UPL (5 Product Type)

15

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

### Liquor City Knysna

Delivery Address:  
23 Nelson Street  
Knysna  
Knysna  
Western Cape  
6570

Pearl Coral 1012 CC  
Postal Address:  
P.O. Box 2919  
Knysna  
6570

Credit Note

Account Number 1001  
VAT Number 4270210992  
Transaction Date 29/01/2025  
Credit Note No CR8208  
Linked Invoice No IN145374  
External Order Riaan  
Credit Reason Error on Invoice

| Code     | Item Description        | Warehouse Name     | QTY   | Packaging     | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|----------|-------------------------|--------------------|-------|---------------|------------|--------|-------------------|--------|-------------------|
| 428942 ✓ | Skyy Vodka 750 ml       | Liquor Runners GEO | ✓ 4.0 | Bottle 750 ml | 230.57     | 0.0 %  | 801.99            | 120.30 | 922.29            |
| 428453 ✓ | Skyy Infusion Cherry    | Liquor Runners GEO | ✓ 2.0 | Bottle 750 ml | 230.57     | 0.0 %  | 401.00            | 60.15  | 461.15            |
| 428458 ✓ | Skyy Infusion Citrus    | Liquor Runners GEO | ✓ 3.0 | Bottle 750 ml | 230.57     | 0.0 %  | 601.49            | 90.22  | 691.71            |
| 428470 ✓ | Skyy Infusion Pineapple | Liquor Runners GEO | ✓ 3.0 | Bottle 750 ml | 230.57     | 0.0 %  | 601.49            | 90.22  | 691.71            |
| 428476 ✓ | Skyy Infusion Raspberry | Liquor Runners GEO | 2.0   | Bottle 750 ml | 230.57     | 0.0 %  | 401.00            | 60.15  | 461.15            |
| 428476 ✓ | Skyy Infusion Raspberry | Liquor Runners GEO | 1.0   | Bottle 750 ml | 230.57     | 0.0 %  | 200.50            | 30.08  | 230.58            |

Error on invoice / not ordered.

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 1001 CR8208

|              |          |
|--------------|----------|
| Total (Excl) | 3 007.47 |
| Tax 15.00 %  | 451.12   |
| Total (Incl) | 3 458.59 |
| Discount     | 0.00     |
| Total (Incl) | 3 458.59 |