

006 - LR George

RETURNS ON INVOICE

PRODUCT	QTY TRUCK	QUANTITY'S	RETURNS
CO	DAMAGES <td></td> <td></td>		
RETURN			
DUN 11382			
B Good			
Book			

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405600 2024-02-09 14:08:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-05 Doc. Ref: CAM036UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM429260U	Averna Amaro	EA	1 x 1L	W5	Client Returned		4
CAM427041U	Bisquit & Dubouche Vsop (New)	EA	1 x 750ML	W5	Client Returned		6
CAM427043U	Bisquit XO 1 x 750ML	EA	1 x 750ML	W5	Client Returned		1
CAM426022U	Bulldog Gin (Unit)	EA	1 x 750ML	W5	Client Returned		114
CAM426383U	Cinzano Bianco (Unit)	EA	1 x 750ML	W5	Client Returned		6
CAM426415U	Cinzano Ext Dry Vermouth (Unit)	EA	1 x 750ML	W5	Client Returned		12
CAM426408U	Cinzano Rosso (Unit)	EA	1 x 750ML	W5	Client Returned		7
CAM428234u	Glen Grant 12YO 1 x 750ML	EA	1 x 750ML	W5	Client Returned		1
CAM428001U	Montelobos Espadin Joven Oaxaca	EA	1 x 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: CAM036UPL (9 Product Type) 155

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

Norman Goodfellow's Plettenberg Bay

Delivery Address:

Plettenberg Bay Industrial Park
Unit 6, 7 and 8 Airport Road
Roodefontein
Plettenberg Bay
Western Cape

Norman Goodfellow's (Pty) Ltd

Postal Address:

P.O. Box 613
Sea Point
8000

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number NOR025
VAT Number 4760263584
Transaction Date 14/02/2024
Credit Note No CR6788
Linked Invoice No Upliftment request
External Order Approved Hloni
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners GEO	19.0	Case 06 x 750 ml	2 023.12	10.0 %	30 082.89	4 512.43	34 595.32
427041	Bisquit & Dubouche VSOP	Liquor Runners GEO	6.0	Bottle 750 ml	771.93	10.0 %	3 624.72	543.71	4 168.43
428001	Montelobos ZA23	Liquor Runners GEO	4.0	Bottle 750 ml	829.99	10.0 %	2 598.23	389.73	2 987.96
425699	Bisquit XO (6/750ml)	Liquor Runners GEO	1.0	Bottle 750 ml	2 870.50	10.0 %	2 246.48	336.97	2 583.45
426415	Cinzano Ext Dry Vermouth	Liquor Runners GEO	12.0	Bottle 750 ml	130.31	10.0 %	1 223.78	183.57	1 407.35
429260	Averna Amaro	Liquor Runners GEO	4.0	Bottle 1 L	397.18	10.0 %	1 243.34	186.50	1 429.84
426383	Cinzano Bianco Vermouth	Liquor Runners GEO	6.0	Bottle 750 ml	130.31	10.0 %	611.89	91.78	703.67
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	7.0	Bottle 750 ml	130.31	10.0 %	713.87	107.08	820.95
428234	Glen Grant 12Yr	Liquor Runners GEO	1.0	Bottle 750 ml	675.71	10.0 %	528.81	79.32	608.13

Upliftment request : Excess stock
Approved by Hloni

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 NOR025 CR6788

Total (Excl)	42 874.01
Tax 15.00 %	6 431.09
Total (Incl)	49 305.10
Discount	0.00
Total (Incl)	49 305.10