

# 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 Liquor Family Lydenburg

#### Delivery Address:

76 Viljoen Street  
Stand 624  
Mashishing  
Thaba Chweu  
Ehlanzeni

### Liquicom Trade (Pty) Ltd

#### Postal Address:

PO Box 2204  
Nigel  
1490

## TAX INVOICE

Account Number ULTR0007  
VAT Number 4170285300  
Transaction Date 07/01/2025  
External Order 173625134514  
Invoice Number IN145558  
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427043	Bisquit XO (4/750ml)	Kirk Nelspruit	2.0	Bottle 750 ml	2 805.15	3 225.93	10.0 %	5 049.27	757.39	5 806.66

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 ULTR0007 IN145558

Total (Excl) ZAR	5 049.27
Tax 15.00 %	757.39
<b>Total (Incl) ZAR</b>	<b>5 806.66</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>5 806.66</b>

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### Credit Note

Account Number ULTR0007  
VAT Number 4170285300  
Transaction Date 07/01/2025  
Credit Note No CR8120  
Linked Invoice No IN145558  
External Order 173625134514  
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427043	Bisquit XO (4/750ml)	Kirk Nelspruit	2.0	Bottle 750 ml	2 903.33	0.0 %	5 049.27	757.39	5 806.66

Wrong SKU.

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 ULTR0007 CR8120

Total (Excl)	5 049.27
Tax 15.00 %	757.39
<b>Total (Incl)</b>	<b>5 806.66</b>
Discount	0.00
<b>Total (Incl)</b>	<b>5 806.66</b>