

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 Tzaneen

Delivery Address:

24 Plantation Road
 Tzaneen
 0850

Postal Address:

Angel Fish Investments (Pty) Ltd
 303 Murray Street
 Pretoria

TAX INVOICE

Account Number ULTR0001
 VAT Number 4810302143
 Transaction Date 11/12/2024
 External Order 102#000002133
 Invoice Number IN142639
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	AM Marketing POL	5.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	12 201.64	1 830.25	14 031.89
427041	Bisquit & Dubouche VSOP	AM Marketing POL	2.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	8 224.42	1 233.66	9 458.08
427043	Bisquit XO (4/750ml)	AM Marketing POL	1.0	Bottle 750 ml	2 805.15	3 225.93	10.0 %	2 524.64	378.70	2 903.34
481825	Courvoisier VS	AM Marketing POL	10.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	49 241.52	7 386.23	56 627.75
423083	Glen Grant 10Yr	AM Marketing POL	1.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	2 677.35	401.60	3 078.95
428453	Skyy Infusion Cherry	AM Marketing POL	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428458	Skyy Infusion Citrus	AM Marketing POL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Short Glen Grant 10yr

Received by

Charlton

Date

14/12/24

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 ULTR0001 IN142639

Total (Excl) ZAR 82 087.48
 Tax 15.00 % 12 313.13
 Total (Incl) ZAR 94 400.61
 Discount 0.00
 Total (Incl) ZAR 94 400.61

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR119495 2024-12-18 15:42:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Customer Name: ULTRA LIQUOR TZANEEN

Brief Description of Credit:

Principal Customer Code: ULTR0001

Doc. Date: 2024-12-11 Doc. Ref: IN142639CAM GRV: S Credit Type: Part Credit Invoice Amt: R 94400.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423083	Glen Grant 10Yr	CS	Case 06 x 750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN142639CAM (1 Product Type)

1

Authorized by: _____
[date]



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24 Plantation Road
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0850

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Angel Fish Investments (Pty) Ltd
303 Murray Street
Pretoria

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0001
VAT Number 4810302143
Transaction Date 18/12/2024
Credit Note No CR8040
Linked Invoice No IN142639
External Order 102#000002133
Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
423083	Glen Grant 10Yr <i>Short delivered.</i>	AM Marketing POL	1.0	Case 06 x 750 ml	3 078.95	0.0 %	2 677.35	401.60	3 078.95

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 ULTR0001 CR8040

Total (Excl)	2 677.35
Tax 15.00 %	401.60
Total (Incl)	3 078.95
Discount	0.00
Total (Incl)	3 078.95