

# 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 Thabazimbi (7 Days EFT)

#### Delivery Address:

Main Road  
 Donkerpoort  
 Thabazimbi  
 Limpopo  
 Limpopo

#### Postal Address:

PO Box 521  
 Thabazimbi  
 0380

### TAX INVOICE

Account Number ULT421  
 VAT Number 4450295854  
 Transaction Date 10/06/2024  
 External Order 200#000324556  
 Invoice Number IN124515  
 Rep Name Matome Rapholo

| Code   | Item Description  | Warehouse Name   | QTY | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------|------------------|-----|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 423994 | Aperol            | AM Marketing POL | 1.0 | Case 06 x 750 ✓ | 1 534.87   | 1 765.10   | 14.0 % | 1 319.98          | 198.00   | 1 517.98          |
| 423184 | Frangelico 750 ml | AM Marketing POL | 1.0 | Case 12 x 750 ✓ | 2 896.23   | 3 330.67   | 10.0 % | 2 606.61          | 390.99   | 2 997.60          |
| 423083 | Glen Grant 10Yr   | AM Marketing POL | 3.0 | Bottle 750 ml ✓ | 495.81     | 570.18     | 10.0 % | 1 338.68          | 200.80   | 1 539.48          |
| 428942 | Skyvodka 750 ml   | AM Marketing POL | 3.0 | Case 12 x 750 ✓ | 2 673.30   | 3 074.30   | 10.0 % | 7 217.91          | 1 082.69 | 8 300.60          |

Thabazimbi Ultra Liquors (Pty) Ltd  
 Reg: (2019/608840/07)  
 Main Road  
 Donkerpoort  
 Thabazimbi 0380  
 Vat no: 4450295854  
 Tel: 014 7721565

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 ULT421 IN124515

Total (Excl) 12 483.18  
 Tax 15.00 % 1 872.48  
 Total (Incl) 14 355.66  
 Discount 0.00  
**Total (Incl) 14 355.66**