

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 04/12/2024
 External Order 101#000002333
 Invoice Number IN141568
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	2.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	9 410.60	1 411.59	10 822.19
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

Rest of order out of stock

SHORT

GLEN GRANT 10 years 6x750

= 1 case

Micco Ngobeni

06/12/2024

071 926 1853

Received by

Loyes

Date

06/12/24

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 IN141568

Total (Excl) ZAR	12 087.95
Tax 15.00 %	1 813.19
Total (Incl) ZAR	13 901.14
Discount	0.00
Total (Incl) ZAR	13 901.14



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Pretoria

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Page 1 of 1

Credit Note

Account Number ULTR0001
VAT Number 4810302143
Transaction Date 09/12/2024
Credit Note No CR7986
Linked Invoice No IN141568
External Order 101#000002333
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	AM Marketing POL	1.0	Case 06 x 750 ml	3 078.95	0.0 %	2 677.35	401.60	3 078.95
Short delivered.									

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 CR7986

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

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
La'dana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR118505

2024-12-09 11:32:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: ULTRA LIQUOR TZANEEN

Principal Customer Code: ULTR0001

Doc. Date: 2024-12-04 Doc. Ref: IN141568CAM GRV: S

Credit Type: Part Credit Invoice Amt: R 13901.1

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: IN141568CAM (1 Product Type)

1

Authorized by: _____
[date]

1/1