

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 Wholesale Liquors Wynberg

Delivery Address:
C/O Malton & 300 Main Road
Wynberg
Cape Town
7800

Robinson Liquors (Pty) Ltd

Postal Address:
PO Box 19083
Wynberg
7800

Credit Note

Account Number ULTR0054
VAT Number 4280101561
Transaction Date 29/11/2023
Credit Note No CR6431
Linked Invoice No IN109601
External Order 103#000239409
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 517.99	0.0 %	4 379.12	656.87	5 035.99
428476	Skyy Infusion Raspberry	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 517.99	0.0 %	4 379.12	656.87	5 035.99
Cancelled.									

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 ULTR0054 CR6431

Total (Excl) 8 758.24
Tax 15.00 % 1 313.74
Total (Incl) 10 071.98
Discount 0.00
Total (Incl) 10 071.98

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1370569 2023-11-29 13:00:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUORS - WYNBERG

Brief Description of Credit:

Principal Customer Code: ULTR0054

Doc. Date: 2023-11-27 **Doc. Ref:** IN109601CAM **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10072

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	P1	Cancelled by Princip		2
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: IN109601CAM (2 Product Type)							4

Authorized by: _____
[date]

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TAX INVOICE
Account Number ULTR0054
VAT Number 4280101561
Transaction Date 27/11/2023
External Order 103#000239409
Invoice Number IN109601
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
428453	Skyr Infusion Cherry	Liquor Runners CPT	2.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	666.87	5 035.99
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by _____
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Branch Code 051 001
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Tax 15.00 % 1 313.74
Total (Incl) 10 071.98
Discount 0.00
Total (Incl) 10 071.98

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REG. NO. RG004027

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