

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 Greenpoint

Delivery Address:
122 Main Road / Varney Street
Green Point
Cape Town
8005

Robinson Liquors (Pty) Ltd
Postal Address:
PO Box 19083
Wynberg
7800

TAX INVOICE	
Account Number	ULTR0053
VAT Number	4280101561
Transaction Date	16/09/2024
External Order	100#000019439
Invoice Number	IN132736
Rep Name	Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
431409	Campari ZA22	Liquor Runners CPT	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
423184	Frangelico 750 ml	Liquor Runners CPT	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
430354	Cinzano To Spritz	Liquor Runners CPT	5.0	Case 06 x 750	473.02	543.97	12.0 %	2 081.29	312.19	2 393.48
481801	Courvoiser XO	Liquor Runners CPT	1.0	Case 06 x 750	14 430.96	16 595.60	10.0 %	12 987.86	1 948.18	14 936.04

Returning 11 case of courvoiser

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0004327

PRODUCT CODE	CASES	UNITS	REASON
481801	1	1	Not
			252123
			2513166

Received by Steve
Date 18-09-24
Signed [Signature]

BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	ULTR0053 IN132736

Total (Excl) ZAR 22 374.15
Tax 15.00 % 3 356.12
Total (Incl) ZAR 25 730.27
Discount 0.00
Total (Incl) ZAR 25 730.27

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

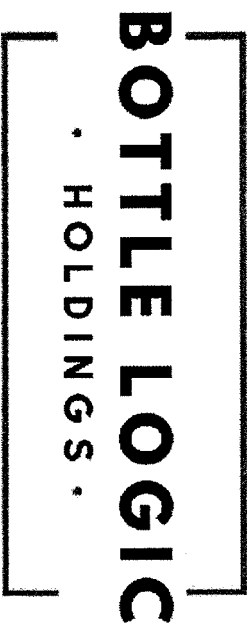
REQUEST FOR CREDIT - CR1427399 2024-09-19 10:58:01

LOAD SHEET Reference - LSID 234286, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULTR0053					

Doc. Date:	2024-09-16	Doc. Ref:	IN132736CAM	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 25730.3
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
CAM481801	Courvoisier XO	CS	Case 06 x 750	WZ	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN132736CAM (1 Product Type)									1

Authorized by: _____
[date]



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Credit Note

Account Number ULTR0053
VAT Number 4280101561
Transaction Date 19/09/2024
Credit Note No CR7573
Linked Invoice No IN132736
External Order 100#000019439
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481801	Courvoisier XO	Liquor Runners CPT	1.0	Case 06 x 750 ml	14 936.04	0.0 %	12 987.86	1 948.18	14 936.04

Rejected by customer.

Received by		Total (Excl)	12 987.86
Date		Tax 15.00 %	1 948.18
		Total (Incl)	14 936.04
		Discount	0.00
Signed		Total (Incl)	14 936.04

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref ULTR0053 CR7573