

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

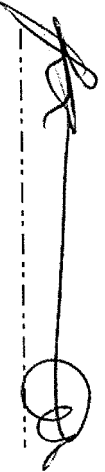
TAX INVOICE

Account Number ULTR0054
VAT Number 4280101561
Transaction Date 16/11/2023
External Order 101#000015097
Invoice Number IN108680
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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428942	Skyv Vodka 750 ml	Liquor Runners CPT	30.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	65 686.81	9 853.02	75 539.83
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by 
Date 22.11.23
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 IN108680

Total (Excl)	65 686.81
Tax 15.00 %	9 853.02
Total (Incl)	75 539.83
Discount	0.00
Total (Incl)	75 539.83

ULTRALIQUORS

300 MAIN RD, WYNBERG
 LIQ LIC: RG0002949/WPC028130
 TEL: 021 762 5885
 EMAIL: wynberg@ultraliquors.co.za



07006574101001

Wednesday, 22 November 2023
 15:08:24

Goods Received Credit Note - Goods Returned -

6574.101

Supplier Address		BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL105-000006574 IN108680 ABONGILE KOLWENI (50) 101 22 Nov 2023 15:08		Order Delivery Invoice Claim Seq GRV Seq Val No		4910289216			
BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646		Tel Fax E-Mail											
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
28000040127527		428942		SKYY VODKA 12 x 750ML		12		1.000		2 189.56		2 189.56	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
MAH		FFS181B										2 189.56 328.43 2 517.99	
Date 22/11/23													

