

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 Paarl

Delivery Address:
Unit 8, Urban Growth Park
15 Jan van Riebeeck Drive
Paarl
7646

Bevdirect (Pty) Ltd
Postal Address:
Unit 8, Urban Growth Park
15 Jan van Riebeeck Drive
Paarl
7646

TAX INVOICE

Account Number BEV002
VAT Number 4180262414
Transaction Date 26/06/2024
External Order 103#00004770
Invoice Number IN125809
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Sky Infusion Cherry	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79
428458	Sky Infusion Citrus	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79
428465	Sky Infusion Peach	Liquor Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68

Collection
Friday 28.06.2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. T00046327

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 BEV002 IN125809

Total (Excl)	34 485.57
Tax 15.00 %	5 172.84
Total (Incl)	39 658.41
Discount	0.00
Total (Incl)	39 658.41

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428933	Sky Infusion Passion Fruit	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
428470	Sky Infusion Pineapple	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
428476	Sky Infusion Raspberry	Liquor Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68

Collection
Friday 28.06.2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004027

Received by _____
Date _____
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BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref BEV002 IN125809

Total (Excl)	34 485.57
Tax 15.00 %	5 172.84
Total (Incl)	39 658.41
Discount	0.00
Total (Incl)	39 658.41

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Paarl
7646

TAX INVOICE

Account Number BEV002
VAT Number 4180262414
Transaction Date 26/06/2024
External Order 103#000004770
Invoice Number IN125809
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Sky Infusion Cherry	Liquor/Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79
428458	Sky Infusion Citrus	Liquor/Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79
428465	Sky Infusion Peach	Liquor/Runners CPT	2.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	4 598.08	689.71	5 287.79
428933	Sky Infusion Passion Fruit	Liquor/Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
428470	Sky Infusion Pineapple	Liquor/Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68
428476	Sky Infusion Raspberry	Liquor/Runners CPT	3.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	6 897.11	1 034.57	7 931.68

Collection
Friday 28.06.2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004027

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 BEV002 IN125809

Total (Excl)	34 485.57
Tax 15.00 %	5 172.84
Total (Incl)	39 658.41
Discount	0.00
Total (Incl)	39 658.41

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* HOLDINGS *

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Credit Note
Account Number BEV002
VAT Number 4180262414
Transaction Date 26/06/2024
Credit Note No CR7207
Linked Invoice No IN125809
External Order 103#000004770
Credit Reason Correction-Reinvoice CUS

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	2 643.89	0.0 %	4 598.08	689.71	5 287.79
428458	Skyy Infusion Citrus	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 643.89	0.0 %	4 598.08	689.71	5 287.79
428465	Skyy Infusion Peach	Liquor Runners CPT	2.0	Case 12 x 750 ml	2 643.89	0.0 %	4 598.08	689.71	5 287.79
428933	Skyy Infusion Passion Fruit	Liquor Runners CPT	3.0	Case 12 x 750 ml	2 643.89	0.0 %	6 897.11	1 034.57	7 931.68
428470	Skyy Infusion Pineapple	Liquor Runners CPT	3.0	Case 12 x 750 ml	2 643.89	0.0 %	6 897.11	1 034.57	7 931.68
428476	Skyy Infusion Raspberry	Liquor Runners CPT	3.0	Case 12 x 750 ml	2 643.89	0.0 %	6 897.11	1 034.57	7 931.68

*Correction - reinvoice.
Amended order placed by customer.*

Received by _____
Date _____
Signed _____

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Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref BEV002 CR7207

Total (Excl) 34 485.57
Tax 15.00 % 5 172.84
Total (Incl) 39 658.41
Discount 0.00
Total (Incl) 39 658.41