

HOLDINGS

3

Liquor License

NL A 10360

CAMPARI SOUTH AFRICA

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083

Wynberg

7800

Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	2 762.76	414.41	3 177.17
430354	Cinzano To Spritz	Liquor Runners CPT	4.0	Case 06 x 750	473.02	543.97	10.0 %	1 702.87	255.43	1 958.30
426408	Cinzano Rosso Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
481801	Counvoisier 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
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
428476	Skyy Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90

Letman *house of carvings* *Xo*
is a registered National Distributor

REG. NO. PG004327

PRODUCT CODE	CASES	UNITS	REASON
481801	1		Not ordered
			aka 12580
			

Handwritten signature

28-05-26

no more

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 IN130971

Total (Excl) ZAR	23 644.11
Tax 15.00 %	3 546.62
Total (Incl) ZAR	27 190.73
Discount	0.00
Total (Incl) ZAR	27 190.73

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

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



(021) 903 3880

(021) 903 887

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1423375 2024-08-29 11:06:46

LOAD SHEET Reference - LSID 234090, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: ULTR0053

Doc. Date: 2024-08-26 Doc. Ref: IN130971CAM GRV: S Credit Type: Part Credit Invoice Amt: R 27190.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481801	Courvoisier XO	CS	Case 06 x 750	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: IN130971CAM (1 Product Type)

Authorized by: _____

[date]

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

Credit Note

Account Number ULTR0053
VAT Number 4280101561
Transaction Date 29/08/2024
Credit Note No CR7467
Linked Invoice No IN130971
External Order 100#000019098
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.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 CR7467