

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 21/10/2024
External Order 104#000003384
Invoice Number IN136161
Rep Name Tyron Cairncross

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423394	Aperol	Liquor Runners CPT	5.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	6 599.92	989.99	7 589.91
427038	Bisquit & Dubouche VS	Liquor Runners CPT	4.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	9 761.31	1 464.20	11 225.51
428942	Sky Vodka 750 ml	Liquor Runners CPT	40.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	91 961.52	13 794.23	105 755.75
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
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
428942	Sky Vodka 750 ml	Liquor Runners CPT	10.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	22 990.38	3 448.56	26 438.94

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

REG. NO. RG004327

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 IN136161

Total (Excl) ZAR 140 509.29
Tax 15.00 % 21 076.40
Total (Incl) ZAR 161 585.69
Discount 0.00

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	5.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	6 599.92	989.99	7 589.91
427038	Bisquit & Dubouche VS	Liquor Runners CPT	4.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	9 761.31	1 464.20	11 225.51
428942	Skyy Vodka 750 ml	Liquor Runners CPT	40.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	91 961.52	13 794.23	105 755.75
428453	Skyy 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
428465	Skyy 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
428942	Skyy Vodka 750 ml	Liquor Runners CPT	10.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	22 990.38	3 448.56	26 438.94

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Bank Name Standard Bank
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Branch Code 051 001
Payment Ref BEV002 IN136161

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CAMPARI
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CAMPARI SOUTH AFRICA

Credit Note

Account Number BEV002
VAT Number 4180262414
Transaction Date 22/10/2024
Credit Note No CR7718
Linked Invoice No IN136161
External Order 104#000003384
Credit Reason Correction-Reinvoice

Ultra Liquors Paarl

Delivery Address:
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15 Jan van Riebeeck Drive

Paarl
7646

Bevdirect (Pty) Ltd
Postal Address:
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	5.0	Case 06 x 750 ml	1 517.98	0.0 %	6 599.92	989.99	7 589.91
427038	Bisquit & Dubouche VS	Liquor Runners CPT	4.0	Case 06 x 750 ml	2 806.38	0.0 %	9 761.31	1 464.20	11 225.51
428942	Skyv Vodka 750 ml	Liquor Runners CPT	40.0	Case 12 x 750 ml	2 643.89	0.0 %	91 961.52	13 794.23	105 755.75
428453	Skyv 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
428465	Skyv 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
428942	Skyv Vodka 750 ml	Liquor Runners CPT	10.0	Case 12 x 750 ml	2 643.89	0.0 %	22 990.38	3 448.56	26 438.94
Wrong SKU.									

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Payment Ref BEV002 CR7718

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