

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

TAX INVOICE

Account Number ULTR0054
VAT Number 4280101561
Transaction Date 11/12/2023
External Order 100#000011710
Invoice Number IN111116
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners CPT	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 739.88
426383	Cinzano Bianco Vermouth	Liquor Runners CPT	1.0	Case 12 x 750	1 359.76	1 563.72	10.0 %	1 223.78	183.57	1 407.35
★ 430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750	450.50	518.07	12.0 %	396.44	59.47	455.91
426805	Espolon Blanco Tequila	Liquor Runners CPT	1.0	Case 06 x 750	2 423.71	2 787.27	10.0 %	2 181.34	327.20	2 508.54

430354 1 Shred on 1 pack.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004627

Received by

Date

Signed

13/12/23

[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 ULTR0054 IN111116

Total (Excl)	5 314.50
Tax 15.00 %	797.18
Total (Incl)	6 111.68
Discount	0.00
Total (Incl)	6 111.68

ULTRA LIQUORS

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

07006666105001
Wednesday, 13 December 2023
15:10:38



Goods Received Credit Note - Goods Returned -

6666.105

Supplier Address		BOTTLE LOGIC HOLDINGS PTY LTD		Claim no Invoice no User		CL105-000006666 IN111116 ABONGILE KOLWENI (50)		Order Delivery Invoice Claim Seq GRV Seq Vat No					
BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646		Tel Fax E-Mail		Workstation Contact Person Date Order No		105 13 Dec 2023 15:10		07 Dec 2023 00:00 326563 4910289216					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
8000020107064		430354		CINZANO PRO SPRITZ 6 x 750ML		6		1.000		396.44		396.44	
Name (Print Please)		wunclia		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date		13/12/23		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Tax:	
						Promotional Claim		Incorrect Unit Charge				Total:	
												396.44	
												59.47	
												455.91	



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.lrsa.co.za

REQUEST FOR CREDIT - CR1374199 2023-12-14 13:03:33

LOAD SHEET Reference - LSID 231750, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
Reason for Credit: Short / Cross Picking			Customer Name: ULTRA LIQUORS - WYNBERG		
Brief Description of Credit:					
Principal Customer Code: ULTR0054					

Doc. Date: 2023-12-11 Doc. Ref: IN111116CAM GRV: S Credit Type: Part Credit Invoice Amt: R 6111.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN111116CAM (1 Product Type)

1

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 Wynberg

Delivery Address:
C/O Malton & 300 Main Road
Wynberg
Cape Town
7800

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

Credit Note

Account Number ULTR0054
VAT Number 4280101561
Transaction Date 19/12/2023
Credit Note No CR6530
Linked Invoice No IN111116
External Order 100#000011710
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners CPT	1.0	Case 06 x 750 ml	455.90	0.0 %	396.44	59.47	455.91

Short delivered / picking error.

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 ULTR0054 CR6530

Total (Excl)	396.44
Tax 15.00 %	59.47
Total (Incl)	455.91
Discount	0.00
Total (Incl)	455.91