

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 19/12/2024
External Order 103#000240027
Invoice Number IN143818
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	36.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	177 269.47	26 590.42	203 859.89
428942	Sky Vodka 750 ml	Liquor Runners CPT	25.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	60 149.25	9 022.39	69 171.64
429945	Sky Infusion Blood Orange	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428933	Sky Infusion Passion Fruit	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Sky Infusion Pineapple	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Sky Infusion Raspberry	Liquor Runners CPT	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Rest of order out of stock

Collection
20.12.2024

ONLY took 15 cases
Pis credit back.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by

Date

20/12/24

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 IN143818

Total (Excl) ZAR 247 042.60
Tax 15.00 % 37 056.41
Total (Incl) ZAR 284 099.01
Discount 0.00
Total (Incl) ZAR 284 099.01

481825 21 OVERSUPPLY
2089

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.lrsc.co.za

REQUEST FOR CREDIT - CR1450319 2024-12-21 03:16:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Kelvin
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS WYNBERG	
Brief Description of Credit:					
Principal Customer Code:		ULTR0054			

Doc. Date: 2024-12-19		Doc. Ref: IN143818CAM		GRV: S	Credit Type: Part Credit		Invoice Amt: R 284099	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CAM481825	Courvoisier VS	CS	Case 12 x 750	W2	Not Ordered / Dupl		21	
Total Number of Items to be credited on Document Ref: IN143818CAM (1 Product Type)							21	

Authorized by: _____
[date]

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Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

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

Account Number ULTR0054
VAT Number 4280101561
Transaction Date 27/12/2024
Credit Note No CR8072
Linked Invoice No IN143818
External Order 103#000240027
Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	Liquor Runners CPT	21.0	Case 12 x 750 ml	5 662.77	0.0 %	103 407.19	15 511.08	118 918.27
Delivery Reduced									
Short stock									

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 CR8072

Total (Excl)	103 407.19
Tax 15.00 %	15 511.08
Total (Incl)	118 918.27
Discount	0.00
Total (Incl)	118 918.27