

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

TAX INVOICE
Account Number ULTR0053
VAT Number 4280101561
Transaction Date 02/09/2024
External Order 100#000019211
Invoice Number IN131600
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	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
430354	Cinzano To Spritz	Liquor Runners CPT	7.0	Case 06 x 750	473.02	543.97	12.0 %	2 913.80	437.07	3 350.87
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	Courvoisier XO + RTM	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
423924	Espolon Reposado Tequila	Liquor Runners CPT	2.0	Case 06 x 750	2 845.99	3 272.89	12.0 %	5 008.94	751.34	5 760.28
428234	Glen Grant 12Yr	Liquor Runners CPT	1.0	Bottle 750 ml	634.58	729.77	10.0 %	571.12	85.67	656.79

PRODUCT CODE	CASES	UNITS	REASON
481801	1		Not ordered
			Not on Customer PO.
			aka 13317

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 ULTR0053 IN131600

Total (Excl) ZAR	24 429.17
Tax 15.00 %	3 664.38
Total (Incl) ZAR	28 093.55
Discount	0.00
Total (Incl) ZAR	28 093.55

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

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



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424588 2024-09-05 10:58:59

LOAD SHEET Reference - LSID 234164, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139F5	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS - GREEN POI		
Brief Description of Credit:					
Principal Customer Code: ULTR0053					

Doc. Date: 2024-09-02 Doc. Ref: IN131600CAM GRV: S Credit Type: Part Credit Invoice Amt: R 28093.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481801	Courvoisier XO	CS	Case 06 x 750	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN131600CAM (1 Product Type)							1

Authorized by: _____
[date]

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Credit Note

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Cape Town
8005

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

Account Number ULTR0053
VAT Number 4280101561
Transaction Date 05/09/2024
Credit Note No CR7515
Linked Invoice No IN131600
External Order 100#000019211
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.

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 ULTR0053 CR7515

Total (Excl)	12 987.86
Tax 15.00 %	1 948.18
Total (Incl)	14 936.04
Discount	0.00
Total (Incl)	14 936.04