

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 19/08/2024
External Order 100#000019039
Invoice Number IN130452
Rep Name Steven August

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners CPT	4.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	5 525.52	828.83	6 354.35
426022	Bulldog Gin	Liquor Runners CPT	2.0	Case 06 x 750	1 847.20	2 124.27	12.0 %	3 251.06	487.66	3 738.72
430354	Cinzano To Spritz	Liquor Runners CPT	6.0	Case 06 x 750	473.02	543.97	10.0 %	2 554.31	383.15	2 937.46
481801	*Cointroisier XO X	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
428470	Sky Infusion Pineapple	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

Return !!!
X1 case of Cointroisier
we still have stock

100#000019039
IN130452

Received by

Date

Signed

21-08-24

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 IN130452

PRODUCT CODE	CASES	UNITS	REASON
481401	1		Overstock
			customer
			rejected
			stock
			acc 10852

Total (Excl) ZAR 26 617.79
Tax 15.00 % 3 992.68
Total (Incl) ZAR 30 610.47
Discount 0.00
Total (Incl) ZAR 30 610.47

(021) 903 8874

Liquor Runners Cape Town

Pieter@lrsa.co.za

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1422064

2024-08-22 12:10:15

LOAD SHEET Reference - LSID 234020, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: Client Returned					

Brief Description of Credit: Customer Name: ULTRA LIQUORS - GREEN POI

Principal Customer Code: ULTR0053

Doc. Date: 2024-08-19 Doc. Ref: IN130452CAM GRV: S

Credit Type: Part Credit Invoice Amt: R 30610.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481801	Courvoisier XO	CS	Case 06 x 750	W/S	Client Returned		1
Total Number of Items to be credited on Document Ref: IN130452CAM (1 Product Type)							

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CAMPARI
GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0053
VAT Number 4280101561
Transaction Date 23/08/2024
Credit Note No CR7439
Linked Invoice No IN130452
External Order 100#000019039
Credit Reason Refused by Customer

Ultra Wholesale Liquors Greenpoint

Delivery Address:
122 Main Road / Varney Street
Green Point
Cape Town
8005

Robinson Liquors (Pty) Ltd

Postal Address:
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Wynberg
7800

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

Oversupply.

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 CR7439

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