

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 05/12/2023
External Order 101#000015166
Invoice Number IN110417
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 (-Z)	20.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	25 262.86	3 789.43	29 052.29
428453	Skyr Infusion Cherry	Liquor Runners CPT	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
428933	Skyr Infusion Passion Fruit	Liquor Runners CPT	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
428470	Skyr Infusion Pineapple	Liquor Runners CPT	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97
428476	Skyr Infusion Raspberry	Liquor Runners CPT	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 589.97

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

REG. NO. PG004327

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 IN110417

Total (Excl)	69 054.06
Tax 15.00 %	10 358.11
Total (Incl)	79 412.17
Discount	0.00
Total (Incl)	79 412.17

ULTRALIQUORS

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



07006667105001
 Wednesday, 13 December 2023
 15:18:52

Goods Received Credit Note - Goods Returned -

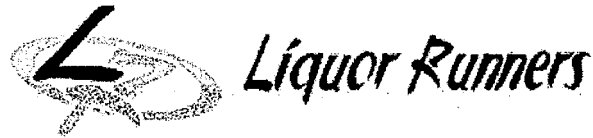
6667.105

Supplier Address		BOTTLE LOGIC HOLDINGS PTY LTD BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL105-000006667 110417 ABONGILE KOLWENI (50) 105 13 Dec 2023 15:18		Order Delivery Invoice Claim Seq GRV Seq Vat No		07 Dec 2023 00:00 326564 4910289216	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
10721059001318		423994		APEROL APRITZ 6 x 750ML		6		2.000		1 263.14		2 526.28	
Name (Print Please)		Signature		Date		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity	
				13/12/23									
										Sub Total:		2 526.28	
										Tax:		378.94	
										Total:		2 905.22	



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

REQUEST FOR CREDIT - CR1372843 2023-12-14 13:02:15

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: 2023-12-05 Doc. Ref: IN110417CAM GRV: S Credit Type: Part Credit Invoice Amt: R 79412.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM423994	Aperol	CS	Case 06 x 750	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: IN110417CAM (1 Product Type)							2

Authorized by: _____
[date]

BOTTLE LOGIC

HOLDINGS

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Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0054
VAT Number 4280101561
Transaction Date 19/12/2023
Credit Note No CR6529
Linked Invoice No IN110417
External Order 101#000015166
Credit Reason Short Delivered

Ultra Wholesale Liquors Wynberg

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	2.0	Case 06 x 750 ml	1 452.61	0.0 %	2 526.29	378.94	2 905.23

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 CR6529

Total (Excl)	2 526.29
Tax 15.00 %	378.94
Total (Incl)	2 905.23
Discount	0.00
Total (Incl)	2 905.23