

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

Liquor Runners DBN Durban
 RECEIVED

Ultra Liquors Kokstad

Delivery Address:

Corner of Railway and 2nd Hope Street
 Kokstad
 Kokstad
 Kokstad
 Kokstad

Postal Address:

P.O Box 608
 Ballito
 Ballito
 Ballito
 4420

TAX INVOICE

Account Number ULT425
 VAT Number 4720105826
 Transaction Date 24/07/2024
 External Order 172172852217
 Invoice Number IN128279
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	60.0	Bottle 750 ml	472.93	543.87	10.0 %	25 538.31	3 830.75	29 369.06
481825	Courvoisier VS	Liquor Runners DBN	24.0	Bottle 750 ml	455.94	524.33	14.0 %	9 410.60	1 411.59	10 822.19
432924	Glen Grant Arboralis	Liquor Runners DBN	24.0	Bottle 750 ml	400.95	461.09	10.0 %	8 660.52	1 299.08	9 959.60
428476	Skyy Infusion Raspberry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 299.04	344.86	2 643.90

RECEIVED

D: 26/07/2024

GR: FC:

SIGN: 

IKHWEZI HOLDINGS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Received by Tape 10

Date 26/07/2024

Signed 26/07/2024

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref ULT425 IN128279

Total (Excl) ZAR 45 908.47
 Tax 15.00 % 6 886.28
 Total (Incl) ZAR 52 794.75
 Discount 0.00
Total (Incl) ZAR 52 794.75