

# 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 Durban  
 DEBRIEF

### Ultra Liquors Umhlali

#### Delivery Address:

Erf 1593 Shakas Head  
 Building C; 1 Northpoint Avenue  
 Umhali  
 KwaDukuza  
 4390

### IKHWEZI FOODS (Pty) Ltd

#### Postal Address:

Erf 1593 Shakas Head  
 Building C; 1 Northpoint Avenue  
 Umhali  
 KwaDukuza

### TAX INVOICE

Account Number ULTR0062  
 VAT Number 4720105826  
 Transaction Date 06/08/2024  
 External Order 201#000000927  
 Invoice Number IN129477  
 Rep Name Karoona Kowlasar

| Code   | Item Description      | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 423994 | Aperol                | Liquor Runners DBN | 2.0 | Case 06 x 750 | 1 534.87   | 1 765.10   | 10.0 % | 2 762.76          | 414.41   | 3 177.17          |
| 427038 | Bisquit & Dubouche VS | Liquor Runners DBN | 6.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 14.0 % | 14 641.97         | 2 196.30 | 16 838.27         |

|                               |            |
|-------------------------------|------------|
| <b>RECEIVED</b>               |            |
| DATE: 08/08/24                |            |
| GRV: 080807                   | RFC:       |
| 1st CHECK: <i>[Signature]</i> | 2nd CHECK: |
| IKHWEZI FOODS (PTY) LTD       |            |
| ULTRA LIQUORS UMHLALI         |            |

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 ULTR0062 IN129477

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 17 404.73        |
| Tax 15.00 %             | 2 610.71         |
| <b>Total (Incl) ZAR</b> | <b>20 015.44</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>20 015.44</b> |