

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
 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 06/08/2024
 External Order 172295099617
 Invoice Number IN129525
 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	10.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	24 403.28	3 660.49	28 063.77
481825	Courvoisier VS	Liquor Runners DBN	17.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	79 990.11	11 998.52	91 988.63
428942	Skyv Vodka 750 ml	Liquor Runners DBN	5.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	12 029.85	1 804.48	13 834.33

RECEIVED

DATE: 08/08/2024
 GRV: RFC:
 SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS KOKSTAD

Received by [Signature]

Date 08/08/2024

Signed [Signature]

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 IN129525

Total (Excl) ZAR 116 423.24
 Tax 15.00 % 17 463.49
 Total (Incl) ZAR 133 886.73
 Discount 0.00
Total (Incl) ZAR 133 886.73