

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 Liquors Westville

Delivery Address:

40A Buckingham Terrace
 Westville
 Kwazulu Natal
 3630

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0050
 VAT Number 4280101561
 Transaction Date 09/09/2024
 External Order 101#000018002
 Invoice Number IN132135
 Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 12 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
428942	Skyy Vodka 750 ml	Liquor Runners DBN	68.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	163 605.96	24 540.89	188 146.85
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Cancelled

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 ULTR0050 IN132135

Total (Excl) ZAR 170 080.38
 Tax 15.00 % 25 512.06
 Total (Incl) ZAR 195 592.44
 Discount 0.00
Total (Incl) ZAR 195 592.44


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Received by _____

Date _____

Signed _____

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 Bank Account 272 549 541
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 Discount 0.00

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Postal Address:
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Wynberg
7800

CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0050
VAT Number 4280101561
Transaction Date 11/09/2024
Credit Note No CR7536
Linked Invoice No IN132135
External Order 101#000018002
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750 ml	1 911.85	0.0 %	1 662.48	249.37	1 911.85
428942	Skyy Vodka 750 ml	Liquor Runners DBN	68.0	Case 12 x 750 ml	2 766.87	0.0 %	163 605.96	24 540.89	188 146.85
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

Cancelled before delivery.

Wrong customer - invoice done for Ultra Parow on 10.09.2024

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 ULTR0050 CR7536

Total (Excl)	170 080.38
Tax 15.00 %	25 512.06
Total (Incl)	195 592.44
Discount	0.00
Total (Incl)	195 592.44

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14109

2024-09-11 09:46:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULTR0050

Doc. Date: 2024-09-09 Doc. Ref: IN132135CAM GRV:

Credit Type: Cancel - NS Invoice Amt: R 195592

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM426022	Bulldog Gin	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		68

Total Number of Items to be credited on Document Ref: IN132135CAM (4 Product Type)

71

Authorized by: _____

[date]