

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 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 09/10/2024
 External Order 201#000001252
 Invoice Number IN135035
 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	8.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	10 559.88	1 583.98	12 143.86
427038	Bisquit & Dubouche VS	Liquor Runners DBN	4.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	9 761.31	1 464.20	11 225.51
430354	Cinzano To Spritz	Liquor Runners DBN	8.0	Case 06 x 750	473.02	543.97	12.0 %	3 330.06	499.51	3 829.57
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 845.99	3 272.89	12.0 %	2 504.47	375.67	2 880.14
423184	Frangelico 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	241.35	277.56	10.0 %	651.65	97.75	749.40

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

Received by

Date

Signed

RECEIVED

DATE: 11.10.2024

ORV: 111007 RPO: ---

1st CHECK: 2 2nd CHECK: ---

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

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 IN135035

Total (Excl) ZAR 26 807.37
 Tax 15.00 % 4 021.11
 Total (Incl) ZAR **30 828.48**
 Discount 0.00
Total (Incl) ZAR 30 828.48