

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 Tollgate

Delivery Address:
 Jan Smuts Highway
 Mayville
 Kwazulu Natal
 4091

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0047
 VAT Number 4280101561
 Transaction Date 25/10/2024
 External Order 100#000007364
 Invoice Number IN136642
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	9 410.60	1 411.59	10 822.19

Credit

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 ULTR0047 IN136642

Total (Excl) ZAR 13 522.81
 Tax 15.00 % 2 028.42
 Total (Incl) ZAR 15 551.23
 Discount 0.00
Total (Incl) ZAR 15 551.23

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Credit Note

Account Number ULTR0047
 VAT Number 4280101561
 Transaction Date 25/10/2024
 Credit Note No CR7741
 Linked Invoice No IN136642
 External Order 100#000007364
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	1.0	Case 06 x 750 ml	4 729.04	0.0 %	4 112.21	616.83	4 729.04
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750 ml	5 411.10	0.0 %	9 410.60	1 411.59	10 822.19

Courvoisier VS not available.

Received by _____

Date _____

Signed _____

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