

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 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 29/10/2024
 External Order 173019260917
 Invoice Number IN136906
 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	1 164.0	Bottle 750 ml	472.93	543.87	10.0 %	495 443.21	74 316.48	569 759.69

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 ULT425 IN136906

Total (Excl) ZAR 495 443.21
 Tax 15.00 % 74 316.48
 Total (Incl) ZAR 569 759.69
 Discount 0.00
Total (Incl) ZAR 569 759.69

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CAMPARI SOUTH AFRICA

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

Credit Note

Account Number ULT425
 VAT Number 4720105826
 Transaction Date 31/10/2024
 Credit Note No CR7768
 Linked Invoice No IN136906
 External Order 173019260917
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1 164.0	Bottle 750 ml	489.48	0.0 %	495 443.21	74 316.48	569 759.69

Correction - reinvoice.

Customer requested delivery for 07.11.2024

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 ULT425 CR7768

Total (Excl) 495 443.21
 Tax 15.00 % 74 316.48
Total (Incl) 569 759.69
 Discount 0.00
Total (Incl) 569 759.69

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTLIQKOK

IN136906CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 27797

Campari South Africa Pty Ltd

ULTRA LIQUORS KOKSTAD

EA

CAM427038U	Bisquit & Dubouche VS	Bottle 750 ml	EA	1164
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1164

Picked By: _____

Checked By: _____

2024/10/30 15:13:37

1/1

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27797 2024-10-30 15:14:35

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 KOKSTAD				
Brief Description of Credit:							
Principal Customer Code: ULT425							
Doc. Date: 2024-10-29 Doc. Ref: IN136906CAM GRV:			Credit Type: Cancel - NS Invoice Amt: R 569760				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038U	Bisquit & Dubouche VS	EA	Bottle 750 ml	P1	Cancelled by Princip		1164
Total Number of Items to be credited on Document Ref: IN136906CAM (1 Product Type)							1164

Authorized by: _____
[date]