

# BOTTLE LOGIC

## HOLDINGS

### Ultra Liquors Umhlali

#### Delivery Address:

Erf 1593 Shakas Head  
Building C; 1 Northpoint Avenue  
Umhali  
KwaDukuza  
4390

### 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

### IKHWEZI FOODS (Pty) Ltd

#### Postal Address:

Erf 1593 Shakas Head  
Building C; 1 Northpoint Avenue  
Umhali  
KwaDukuza

Liquor Runners Durban  
DEBRIGGED

# CAMPARI

## GROUP

CAMPARI SOUTH AFRICA

### TAX INVOICE

Account Number ULTR0062  
VAT Number 4720105826  
Transaction Date 11/12/2024  
External Order 201#000001530  
Invoice Number IN142504  
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 | 9.0  | Case 06 x 750 | 1 534.87   | 1 765.10   | 14.0 % | 11 879.86         | 1 781.98 | 13 661.84         |
| 427038 | Bisquit & Dubouche VS      | Liquor Runners DBN | 22.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 14.0 % | 53 687.21         | 8 053.08 | 61 740.29         |
| 426003 | Cinzano Prosecco           | Liquor Runners DBN | 1.0  | Case 06 x 750 | 981.18     | 1 128.36   | 10.0 % | 883.07            | 132.46   | 1 015.53          |
| 430354 | Cinzano To Spritz          | Liquor Runners DBN | 5.0  | Case 06 x 750 | 473.02     | 543.97     | 12.0 % | 2 081.29          | 312.19   | 2 393.48          |
| 423924 | Espolon Reposado Tequila   | Liquor Runners DBN | 2.0  | Case 06 x 750 | 2 845.99   | 3 272.89   | 12.0 % | 5 008.94          | 751.34   | 5 760.28          |
| 423184 | Frangelico 750 ml          | Liquor Runners DBN | 3.0  | Bottle 750 ml | 241.35     | 277.56     | 10.0 % | 651.65            | 97.75    | 749.40            |
| 428942 | Sky Vodka 750 ml           | Liquor Runners DBN | 7.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 16 841.79         | 2 526.27 | 19 368.06         |
| 429945 | Sky Infusion Blood Orange  | Liquor Runners DBN | 6.0  | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 1 202.99          | 180.45   | 1 383.44          |
| 428453 | Sky Infusion Cherry        | Liquor Runners DBN | 6.0  | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 1 202.99          | 180.45   | 1 383.44          |
| 428458 | Sky Infusion Citrus        | Liquor Runners DBN | 2.0  | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 401.00            | 60.15    | 461.15            |
| 428933 | Sky Infusion Passion Fruit | Liquor Runners DBN | 2.0  | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 401.00            | 60.15    | 461.15            |

# RECEIVED

Received by: B12/2024  
GRV: B12/2024  
Date: 11/12/2024  
1st CHECK: [Signature] 2nd CHECK: [Signature]  
IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS UMHLALI  
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 ULTR0062 IN142504

Total (Excl) ZAR 96 246.77  
Tax 15.00 % 14 437.02  
Total (Incl) ZAR 110 683.79  
Discount 0.00  
Total (Incl) ZAR 110 683.79

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• HOLDINGS •

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|----------------------------|------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428470                     | Sky Infusion Pineapple | Liquor Runners DBN | 6.0 | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 1 202.99          | 180.45 | 1 383.44          |
| 428476                     | Sky Infusion Raspberry | Liquor Runners DBN | 4.0 | Bottle 750 ml | 222.78     | 256.19     | 10.0 % | 801.99            | 120.30 | 922.29            |
| Rest of order out of stock |                        |                    |     |               |            |            |        |                   |        |                   |

Received by **RECEIVED**  
 DATE: 13/12/2024  
 Date GRV: 13/12/24 RFC:  
 1st CHECK: 2nd CHECK:  
 Signed **IKHWEZI FOODS (PTY) LTD**  
 ULTRA-LIQUORS UMHALI

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