



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 Empangeni

Delivery Address:

Tanner Road 52
 Empangeni Rail
 3880

Postal Address:

P.O Box 608
 Ballito
 4420

TAX INVOICE

Account Number ULT301
 VAT Number 4720105826
 Transaction Date 29/01/2025
 External Order 102#000002060
 Invoice Number IN147302
 Rep Name Sthabile Mdluli

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	95.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	242 613.96	36 392.09	279 006.05
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
428942	Skyy Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66
428453	Skyy Infusion Cherry	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
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

Cancelled by Principal

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 ULT301 IN147302

Total (Excl) ZAR	271 911.32
Tax 15.00 %	40 786.71
Total (Incl) ZAR	312 698.03
Discount	0.00
Total (Incl) ZAR	312 698.03



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430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58
428942	Skyy Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66
428453	Skyy Infusion Cherry	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
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

Received by

Date

Signed

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Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref ULT301 IN147302

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Ultra Liquors Empangeni

Delivery Address:
 Tanner Road 52
 Empangeni Rail
 3880

Postal Address:
 P.O Box 608
 Ballito
 4420

Credit Note	
Account Number	ULT301
VAT Number	4720105826
Transaction Date	30/01/2025
Credit Note No	CR8211
Linked Invoice No	IN147302
External Order	102#000002060
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	95.0	Case 06 x 750 ml	2 936.91	0.0 %	242 613.96	36 392.09	279 006.05
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750 ml	489.58	0.0 %	425.72	63.86	489.58
428942	Skyy Vodka 750 ml	Liquor Runners DBN	10.0	Case 12 x 750 ml	2 766.87	0.0 %	24 059.70	3 608.96	27 668.66
428453	Skyy Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87
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

Deal to be loaded.

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	ULT301 CR8211

Total (Excl)	271 911.32
Tax 15.00 %	40 786.71
Total (Incl)	312 698.03
Discount	0.00
Total (Incl)	312 698.03



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54858

2025-01-30 10:27:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Canceled by Principal

Customer Name: ULTRA LIQUORS EMPANGENI

Brief Description of Credit:

Principal Customer Code: ULT301

Doc. Date: 2025-01-29 **Doc. Ref:** IN147302CAM **GRV:**

Credit Type:

Invoice Amt: R 312698

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		95
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM428453	Skyy Infusion Cherry	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: IN147302CAM (5 Product Type)

108

Authorized by: _____

[date]