

# 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 Joubert Street

#### Delivery Address:

2 Joubert Street (17 Cadlewood Street)  
 Queenstown  
 5320

### Robinson Liquors (Pty) Ltd

#### Postal Address:

PO Box 19083  
 Wynberg  
 7800

### TAX INVOICE

Account Number ULTR0033  
 VAT Number 4280101561  
 Transaction Date 26/08/2024  
 External Order 101#000007086  
 Invoice Number IN130915  
 Rep Name Siba Mbali

| Code   | Item Description            | Warehouse Name | QTY  | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|-----------------------------|----------------|------|---------------|------------|------------|--------|-------------------|-----------|-------------------|
| 427038 | Bisquit & Dubouche VS       | Brewmaster EL  | 30.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 76 614.94         | 11 492.24 | 88 107.18         |
| 481825 | Courvoisier VS              | Brewmaster EL  | 20.0 | Case 12 x 750 | 5 471.28   | 6 291.97   | 14.0 % | 94 106.02         | 14 115.90 | 108 221.92        |
| 423184 | Frangelico 750 ml           | Brewmaster EL  | 1.0  | Case 12 x 750 | 2 896.23   | 3 330.67   | 10.0 % | 2 606.61          | 390.99    | 2 997.60          |
| 428933 | Skyy Infusion Passion Fruit | Brewmaster EL  | 1.0  | Case 12 x 750 | 2 673.30   | 3 074.30   | 14.0 % | 2 299.04          | 344.86    | 2 643.90          |

STORE: *ROBINSON STREET*

DATE: *03/07/24*

RECEIVED BY: *[Signature]*

PROCESSED BY: *[Signature]*

### ULTRA LIQUORS

17 Calderwood Street  
 Queenstown  
 045 838 2319  
 joubert@ultraliquors.co.za

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 ULTR0033 IN130915

Total (Excl) ZAR 175 626.61  
 Tax 15.00 % 26 343.99  
 Total (Incl) ZAR 201 970.60  
 Discount 0.00  
 Total (Incl) ZAR 201 970.60