

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 Mthatha

Delivery Address:

Site No 455B & 460
 N2 Ultra City
 Marhambeni AA
 Mthabtha
 5099

Anchor Prosperity (Pty) Ltd

Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0066
 VAT Number 4410318564
 Transaction Date 21/11/2024
 External Order Ziyanda
 Invoice Number IN139942
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	Brewmaster EL	✓ 3.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	4 987.43	748.11	5 735.54
423083	Glen Grant 10Yr	Brewmaster EL	✓ 1.0	Case 06 x 750	2 974.83	3 421.06	10.0 %	2 677.35	401.60	3 078.95
428234	Glen Grant 12Yr	Brewmaster EL	✓ 3.0	Bottle 750 ml	634.58	729.77	10.0 %	1 713.37	257.01	1 970.38
427038	Bisquit & Dubouche VS	Brewmaster EL	✓ 5.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	12 769.16	1 915.37	14 684.53
427041	Bisquit & Dubouche VSOP	Brewmaster EL	✓ 1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
427043	Bisquit XO (4/750ml)	Brewmaster EL	✓ 1.0	Bottle 750 ml	2 805.15	3 225.93	10.0 %	2 524.64	378.70	2 903.34
481781	Courvoisier VSOP	Brewmaster EL	✓ 1.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	7 792.42	1 168.86	8 961.28
481801	Courvoisier XO	Brewmaster EL	✓ 1.0	Bottle 750 ml	2 405.16	2 765.93	10.0 %	2 164.64	324.70	2 489.34
428942	Skyy Vodka 750 ml	Brewmaster EL	✓ 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	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428470	Skyy Infusion Pineapple	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

Ultra Liquors Mthatha
 Name: Siba Mbali
 Sign: [Signature]
 Date: 20/11/24

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 ULTR0066 IN139942

Total (Excl) ZAR 78 020.12
 Tax 15.00 % 11 703.04
 Total (Incl) ZAR 89 723.16
 Discount 0.00
Total (Incl) ZAR 89 723.16

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428476	Skyy Infusion Raspberry	Brewmaster EL	✓ 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	Brewmaster EL	✓ 1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
423924	Espolon Reposado Tequila	Brewmaster EL	✓ 1.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	2 561.39	384.21	2 945.60
426805	Espolon Blanco Tequila	Brewmaster EL	✓ 1.0	Case 06 x 750	2 569.14	2 954.51	10.0 %	2 312.22	346.83	2 659.05
432924	Glen Grant Arboralis	Brewmaster EL	✓ 2.0	Bottle 750 ml	400.95	461.09	10.0 %	721.71	108.26	829.97

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