

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 Wholesale Liquors East London Oxford

Delivery Address:

250 Oxford Street
 East London
 5201

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0051
 VAT Number 4280101561
 Transaction Date 11/12/2024
 External Order 101#000006682
 Invoice Number IN142654
 Rep Name Siba Mbali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Brewmaster EL	6.0	Case 06 x 750	473.02	543.97	12.0 %	2 497.55	374.63	2 872.18
429468	Bickens London Dry Gin	Brewmaster EL	1.0	Case 06 x 1 L	1 506.70	1 732.70	10.0 %	1 356.03	203.40	1 559.43
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	2.0	Bottle 750 ml	2 805.15	3 225.93	10.0 %	5 049.27	757.39	5 806.66
426022	Bulldog Gin	Brewmaster EL	8.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	13 299.81	1 994.97	15 294.78
430354	Cinzano To Spritz	Brewmaster EL	2.0	Case 06 x 750	473.02	543.97	12.0 %	832.52	124.88	957.40
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
423184	Frangelico 750 ml	Brewmaster EL	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20
429945	Skyy Infusion Blood Orange	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
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

Kindly note the Courvoisier VS us currently out of stock

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 ULTR0051 IN142654

Total (Excl) ZAR 47 370.94
 Tax 15.00 % 7 105.64
 Total (Incl) ZAR 54 476.58
 Discount 0.00
 Total (Incl) ZAR 54 476.58

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429468	Bickens London Dry Gin	Brewmaster EL	1.0	Case 06 x 1 L	1 506.70	1 732.70	10.0 %	1 356.03	203.40	1 559.43
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	2.0	Bottle 750 ml	2 805.15	3 225.93	10.0 %	5 049.27	757.39	5 806.66
426022	Bulldog Gin	Brewmaster EL	8.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	13 299.81	1 994.97	15 294.78
430354	Cinzano To Spritz	Brewmaster EL	2.0	Case 06 x 750	473.02	543.97	12.0 %	832.52	124.88	957.40
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
423184	Frangelico 750 ml	Brewmaster EL	2.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	5 213.22	781.98	5 995.20
429945	Sky Infusion Blood Orange	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	Sky 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
428476	Sky 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

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Credit Note

Account Number ULTR0051
 VAT Number 4280101561
 Transaction Date 11/12/2024
 Credit Note No CR8006
 Linked Invoice No IN142654
 External Order 101#000006682
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Brewmaster EL	6.0	Case 06 x 750 ml	478.70	0.0 %	2 497.55	374.63	2 872.18
429468	Bickens London Dry Gin	Brewmaster EL	1.0	Case 06 x 1 L	1 559.43	0.0 %	1 356.03	203.40	1 559.43
427041	Bisquit & Dubouche VSOP	Brewmaster EL	1.0	Case 06 x 750 ml	4 729.04	0.0 %	4 112.21	616.83	4 729.04
427043	Bisquit XO (4/750ml)	Brewmaster EL	2.0	Bottle 750 ml	2 903.33	0.0 %	5 049.27	757.39	5 806.66
426022	Bulldog Gin	Brewmaster EL	8.0	Case 06 x 750 ml	1 911.85	0.0 %	13 299.81	1 994.97	15 294.78
430354	Cinzano To Spritz	Brewmaster EL	2.0	Case 06 x 750 ml	478.70	0.0 %	832.52	124.88	957.40
481781	Courvoisier VSOP	Brewmaster EL	1.0	Case 12 x 750 ml	8 961.28	0.0 %	7 792.42	1 168.86	8 961.28
423184	Frangelico 750 ml	Brewmaster EL	2.0	Case 12 x 750 ml	2 997.60	0.0 %	5 213.22	781.98	5 995.20
429945	Skyy Infusion Blood Orange	Brewmaster EL	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	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

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 Payment Ref ULTR0051 CR8006

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Discount 0.00

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VAT Number 4280101561
Transaction Date 11/12/2024
Credit Note No CR8006
Linked Invoice No IN142654
External Order 101#000006682
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428476	Skyy Infusion Raspberry <i>Wrong SKU.</i>	Brewmaster EL	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

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