

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 Umhlali

Delivery Address:

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

IKHWEZI FOODS (Pty) Ltd

Postal Address:

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

TAX INVOICE

Account Number ULTR0062
 VAT Number 4720105826
 Transaction Date 19/06/2024
 External Order 201#000000704
 Invoice Number IN125119
 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	2.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	2 639.97	396.00	3 035.97
426003	Cinzano Prosecco	Liquor Runners DBN	2.0	Case 06 x 750	981.18	1 128.36	10.0 %	1 766.13	264.92	2 031.05
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Case 06 x 750	2 569.14	2 954.51	12.0 %	2 260.84	339.13	2 599.97
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
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428453	Skyy Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428458	Skyy Infusion Citrus	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428470	Skyy Infusion Pineapple	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95

Liquor Runners Durban
 DEBRIEFED

Signed: _____

RECEIVED

DATE: 21/06/24

GRV: _____ RFC: _____

1st CHECK: 902 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD

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 ULTR0062 IN125119

ULTRA LIQUORS Total (Excl)

15 124.44

Tax 15.00 %

2 268.66

Total (Incl)

17 393.10

Discount

0.00

Total (Incl)

17 393.10