

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 Westville

Delivery Address:
40A Buckingham Terrace
Westville
Kwazulu Natal
3630

Robinson Liquors (Pty) Ltd
Postal Address:
PO Box 19083
Wynberg
7800

TAX INVOICE
Account Number ULTR0050
VAT Number 4280101561
Transaction Date 12/04/2024
External Order 100#000008734
Invoice Number IN120573
Rep Name Vuyisile Diamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428470	Skyr Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
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Cancelled by Principal

Received by	-----	Total (Excl)	2 299.04
Date	-----	Tax 15.00 %	344.86
	-----	Total (Incl)	2 643.90
	-----	Discount	0.00
Signed	-----	Total (Incl)	2 643.90

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref ULTR0050 IN120573

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TAX INVOICE

Account Number ULTR0050
VAT Number 4280101561
Transaction Date 12/04/2024
External Order 100#000008734
Invoice Number IN120573
Rep Name Vuyisile Dlamini

Ultra Liquors Westville

Delivery Address:
40A Buckingham Terrace
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
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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 ULTR0050 IN120573

Total (Excl)	2 299.04
Tax 15.00 %	344.86
Total (Incl)	2 643.90
Discount	0.00
Total (Incl)	2 643.90

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0050
VAT Number 4280101561
Transaction Date 12/04/2024
Credit Note No CR6989
Linked Invoice No IN120573
External Order 100#000008734
Credit Reason Correction-Reinvoice

Ultra Liquors Westville

Delivery Address:

40A Buckingham Terrace
Westville
Kwazulu Natal
3630

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
Wynberg
7800

Code **Item Description**
428470 Skyv Infusion Pineapple
*Correction - reinvoice.
Wrong customer & warehouse.*

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	1.0	Case 12 x 750 ml	2 643.89	0.0 %	2 299.04	344.86	2 643.90

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 ULTR0050 CR6989

Total (Excl)	2 299.04
Tax 15.00 %	344.86
Total (Incl)	2 643.90
Discount	0.00
Total (Incl)	2 643.90