

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

Liquor Runners Dubois
DEBRIEFED
Signed: _____ Page

Ultra Liquors Kokstad

Delivery Address:

Corner of Railway and 2nd Hope Street
Kokstad
Kokstad
Kokstad
Kokstad

Postal Address:

P.O. Box 608
Ballito
Ballito
Ballito
4420

RECEIVED	
DATE: 01/12/23	RFC: _____
GRV: _____	SIGN: _____
KHWAZI POOLS (PTY) LTD	

TAX INVOICE

Account Number ULT425
VAT Number 4720105826
Transaction Date 28/11/2023
External Order Kwanale
Invoice Number IN109655
Rep Name Kwanale Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	Liquor Runners DBN	20.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	43 791.21	6 568.68	50 35
429945	Sky Infusion Blood Orange	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428465	Sky Infusion Peach	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428453	Sky Infusion Cherry	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
428458	Sky Infusion Citrus	Liquor Runners DBN	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 51
426022	Bulldog Gin	Liquor Runners DBN	1.0	Case 06 x 750	1 759.23	2 023.12	14.0 %	1 512.94	226.94	1 73
423083	Glen Grant 10Yr	Liquor Runners DBN	1.0	Case 06 x 750	2 754.48	3 167.65	10.0 %	2 479.03	371.86	2 85
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	70
426415	Cinzano Ext Dry Vermouth	Liquor Runners DBN	6.0	Bottle 750 ml	113.31	130.31	10.0 %	611.89	91.78	70
423727	Sky 90	Liquor Runners DBN	2.0	Bottle 750 ml	369.54	424.97	10.0 %	665.17	99.78	76
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	4 604.39	690.66	5 29

Received by

Jonathan Diba

Date

01/12/23

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 ULT425 IN109655

Total (Excl)	89 176
Tax 15.00 %	13 376
Total (Incl)	102 552
Discount	()
Total (Incl)	102 553

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 Transaction Date 28/11/2023
 External Order Kwanele
 Invoice Number IN109655
 Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Case 06 x 750	4 027.47	4 631.59	12.0 %	7 088.35	1 063.25	8 15
427043	Bisquit XO (4/750ml)	Liquor Runners DBN	2.0	Case 04 x 750	10 585.48	12 173.30	10.0 %	19 053.86	2 858.08	21 91

Rest of order currently out of stock

RECEIVED
 DATE: 21/12/23
 GRV: [Signature]
 SIGN: [Signature]
 RFC: [Signature]
 INKHELA LOGISTICS (PTY) LTD
 1001-1002, BISSARD

Received by JONGIRUWA NIKWA
 Date 01/12/23
 Signed [Signature]

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