

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 Kokstad

Delivery Address:

Corner of Railway and 2nd Hope Street

Kokstad

Kokstad

Kokstad

Kokstad

Postal Address:

P.O. Box 608

Ballito

Ballito

Ballito

4420

TAX INVOICE

Account Number ULT425
VAT Number 4720105826
Transaction Date 19/01/2024
External Order Kwanele
Invoice Number IN114720
Rep Name Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
426022	Bulldog Gin	Liquor Runners DBN	10.0	Case 06 x 750	1 759.23	2 023.12	10.0 %	15 833.10	2 374.97	18 208.07
428465	Skyy Infusion Peach	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 590.00
428476	Skyy Infusion Raspberry	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 590.00
428453	Skyy Infusion Cherry	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 590.00
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 590.00
428470	Skyy Infusion Pineapple	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 590.00
428458	Skyy Infusion Citrus	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 590.00
429945	Skyy Infusion Blood Orange	Liquor Runners DBN	5.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	10 947.80	1 642.17	12 590.00

DATE: 26/01/24
GRV: 
SIGN: 
IKHWEZI RECORDS (PTY) LTD
ULTRA LIQUORS KOKSTAD

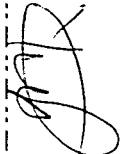
Received by

John Sawa Dito

Date

26/01/24

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 IN114720

Total (Excl)	92 46
Tax 15.00 %	13 87
Total (Incl)	106 33
Discount	
Total (Incl)	106 33