

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 Chatsworth (7 Days EFT)

Delivery Address:
23 Commence Street
Westcliff
Chatsworth
Durban
4092

Kevana Group (Pty)
Postal Address:
23 Commence Street
Westcliff
Chatsworth
Durban

TAX INVOICE
Account Number ULTR0061
VAT Number 4240232795
Transaction Date 13/09/2023
External Order Nirvhaba
Invoice Number IN103207
Rep Name Rishane Haridwal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	(1.0)	Case 12 x 750	3 827.64	4 401.79	10.0 %	3 444.88	516.73	3
427038	Bisquit & Dubouche VS	Liquor Runners DBN	(1.0)	Case 06 x 750	2 676.97	3 078.52	12.0 %	2 355.74	353.36	2
428942	Sky Vodka 750 ml.	Liquor Runners DBN	(2.0)	Case 12 x 750	2 546.00	2 927.90	14.0 %	4 379.12	656.87	5
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
428470	Sky Infusion Pineapple	Liquor Runners DBN	(1.0)	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2
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
423184	Frangelico 750 ml	Liquor Runners DBN	(1.0)	Case 12 x 750	2 771.51	3 187.24	10.0 %	2 494.36	374.15	2

Cap 103-155

Received by BA/B00
Date 15/9/2023
Signed Q

BANKING DETAILS:
Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref ULTR0061 IN103207

Total (Excl) 19;
Tax 15.00 % 2;
Total (Incl) 22;
Discount
Total (Incl) 22 1;

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9166700

Ultra Liquors Chatsworth TO RECEIVE 0 PALLETS

IN103207CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/09/2023 01:16	CAM423184	Frangelico 750 ml	Case 12 x 750	CS	1	1	0
15/09/2023 01:16	CAM427038	Bisquit & Dubouche VS	Case 06 x 750	CS	1	1	0
15/09/2023 01:16	CAM428317	Glen Grant TMR Single Malt	Case 12 x 750	CS	1	1	0
N/A	CAM428458	Skyy Infusion Citrus	Case 12 x 750	CS	1	0	(1)
15/09/2023 01:17	CAM428470	Skyy Infusion Pineapple	Case 12 x 750	CS	1	1	0
15/09/2023 01:17	CAM428942	Skyy Vodka 750 ml	Case 12 x 750	CS	2	4	(-2)
15/09/2023 01:16	CAM429945	Skyy Infusion Blood Orange	Case 12 x 750	CS	1	1	0
					8.00	9.00	-1.00

Scanning
Issue
Double checked
[Signature]

Variance Report for