

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 Plettenberg Bay

Delivery Address:

Cnr Marine Drive & N2
Plettenberg Bay

Robinson Liquors (Pty) Ltd

Postal Address:

PO Box 19083
Wynberg
7800

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number ULTR0043
VAT Number 4280101561
Transaction Date 27/08/2025
External Order 100#000013168
Invoice Number IN163486
Rep Name Marius Esterhuizen

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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423994	Aperol	Liquor Runners GEO	2.0	Case 06 x 750 ml	1 596.24	1 835.68	15.0 %	2 713.61	407.04	3 120.65
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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 ULTR0043 IN163486

Total (Excl) ZAR	2 713.61
Tax 15.00 %	407.04
Total (Incl) ZAR	3 120.65
Discount	0.00
Total (Incl) ZAR	3 120.65

For Notes System upgrade

Abbatpir Road
George Industria
George
6530



Abbatpir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20444965 2025-09-08 10:36:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: ULTRA LIQUORS PLETTENBER			
Brief Description of Credit:					
Principal Customer Code: ULTR0043					

Doc. Date: 2025-08-27		Doc. Ref: IN163486CAM		GRV:		Credit Type: Credit		Invoice Amt: R 3120.65	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CAM423994	Aperol	CS	Case 06 x 750	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: IN163486CAM (1 Product Type)							2		

Authorized by: _____
[date]

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CAMPARI GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0043
VAT Number 4280101561
Transaction Date 08/09/2025
Credit Note No CR9042
Linked Invoice No IN163486
External Order 100#000013168
Credit Reason Refused by Customer

Ultra Liquors Plettenberg Bay

Delivery Address:
Cnr Marine Drive & N2
Plettenberg Bay

Robinson Liquors (Pty) Ltd

Postal Address:
PO Box 19083
Wynberg
7800

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
423994	Aperol	Liquor Runners GEO	2.0	Case 06 x 750 ml	1 835.68	15.0 %	2 713.61	407.04	3 120.65

Rejected by customer.

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 ULTR0043 CR9042

Total (Excl)	2 713.61
Tax 15.00 %	407.04
Total (Incl)	3 120.65
Discount	0.00
Total (Incl)	3 120.65