

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

Robinson Liquors (Pty) Ltd

Postal Address:
PO Box 19083
Wynberg
7800

TAX INVOICE

Account Number ULTR0043
VAT Number 4280101561
Transaction Date 27/01/2025
External Order 100#000011047
Invoice Number IN147097
Rep Name Marius Esterhuizen

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 GEO	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
431409	Campari ZA22	Liquor Runners GEO	1.0	Case 12 x 750	3 373.23	3 879.22	10.0 %	3 035.91	455.39	3 491.30
423994	Aperol	Liquor Runners GEO	3.0	Case 06 x 750	1 534.87	1 765.10	10.0 %	4 144.14	621.62	4 765.76
430354	Cinzano To Spritz	Liquor Runners GEO	19	Case 06 x 750	473.02	543.97	10.0 %	8 514.36	1 277.15	9 791.51
427041	Bisquit & Dubouche VSOP	Liquor Runners GEO	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04

*19 Only One Short

HBC 755fs

ALCANS

STORE: UL Pleth	DISTRIBUTION
DATE: 30/01/23	LIQUOR RUNNERS GEORGE
RECEIVED BY: Beavin	REG 0002813
PROCESSED BY: Afela	

Received by	
Date	

PRODUCT CODE	QTY	REASON
430354: Cinzano To Spritz		
Shelf Picked in Warehouse		

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 IN147097

Signed _____

Total (Excl) ZAR 24 618.56
Tax 15.00 % 3 692.78
Total (Incl) ZAR 28 311.34
Discount 0.00
Total (Incl) ZAR 28 311.34

Abbattoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za



Abbattoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20429708 2025-01-31 11:37:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULTR0043

Doc. Date: 2025-01-27 Doc. Ref: IN147097CAM GRV: S Credit Type: Part Credit Invoice Amt: R 28311.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN147097CAM (1 Product Type)

Authorized by: _____
[date]

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CAMPARI SOUTH AFRICA

VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Credit Note

Account Number ULTR0043
VAT Number 4280101561
Transaction Date 31/01/2025
Credit Note No CR8220
Linked Invoice No IN147097
External Order 100#000011047
Credit Reason Short Delivered

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 %	Nett Total (Excl)	Tax	Nett Total (Incl)
430354	Cinzano To Spritz	Liquor Runners GEO	1.0	Case 06 x 750 ml	489.58	0.0 %	425.72	63.86	489.58

Short delivered / picking error.

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 CR8220

Total (Excl) 425.72
Tax 15.00 % 63.86
Total (Incl) 489.58
Discount 0.00
Total (Incl) 489.58