

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

TAX INVOICE

Account Number ULTR0043
 VAT Number 4280101561
 Transaction Date 20/12/2024
 External Order 100#000010581
 Invoice Number IN143932
 Rep Name Nikhil Jegels

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	3.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	7 217.91	1 082.69	8 300.60
430354	Cinzano To Spritz	Liquor Runners GEO	3.0	Case 06 x 750	473.02	543.97	12.0 %	1 248.77	187.32	1 436.09
428001	Montelobos ZA23	Liquor Runners GEO	1.0	Bottle 750 ml	754.21	867.34	10.0 %	678.79	101.82	780.61

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 IN143932

Total (Excl) ZAR 9 145.47
 Tax 15.00 % 1 371.83
 Total (Incl) ZAR 10 517.30
 Discount 0.00
Total (Incl) ZAR 10 517.30

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

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Credit Note

Account Number ULTR0043
 VAT Number 4280101561
 Transaction Date 20/12/2024
 Credit Note No CR8060
 Linked Invoice No IN143932
 External Order 100#000010581
 Credit Reason Cancelled

Ultra Liquors Plettenberg Bay

Delivery Address:
 Cnr Marine Drive & N2
 Plettenberg Bay

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners GEO	3.0	Case 12 x 750 ml	2 766.87	0.0 %	7 217.91	1 082.69	8 300.60
430354	Cinzano To Spritz	Liquor Runners GEO	3.0	Case 06 x 750 ml	478.70	0.0 %	1 248.77	187.32	1 436.09
428001	Montelobos ZA23	Liquor Runners GEO	1.0	Bottle 750 ml	780.61	0.0 %	678.79	101.82	780.61

Cancelled.

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 CR8060

Total (Excl) 9 145.47
 Tax 15.00 % 1 371.83
 Total (Incl) 10 517.30
 Discount 0.00
 Total (Incl) 10 517.30

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lr.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427089 2024-12-20 16:57:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-12-20		Doc. Ref: IN143932CAM		GRV:	Credit Type: Credit	Invoice Amt: R 10517.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM430354	Cinzano To Spritz	CS	Case 06 x 750	P1	Cancelled by Princip		3
CAM428001U	Montelobos ZA23	EA	Bottle 750 ml	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		3
Total Number of Items to be credited on Document Ref: IN143932CAM (3 Product Type)							

Authorized by: _____
[date]