

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

Postal Address:
 PO Box 19083
 Wynberg
 7800

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

TAX INVOICE

Account Number: ULTR0043
 VAT Number: 4280101561
 Transaction Date: 06/01/2025
 External Order: 109#000000077
 Invoice Number: IN145301
 Rep Name: Nikhil Jegels

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners GEO	9.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	22 984.48	3 447.67	26 432.15
426022	Bulldog Gin	Liquor Runners GEO	1.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	1.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	1 284.97	192.75	1 477.72
481825	Courvoisier VS	Liquor Runners GEO	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55
423184	Frangelico 750 ml	Liquor Runners GEO	1.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	2 606.61	390.99	2 997.60
428942	Skyy Vodka 750 ml	Liquor Runners GEO	10.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	24 059.70	3 608.96	27 668.66
428470	Skyy Infusion Pineapple	Liquor Runners GEO	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
<i>Rest of order out of stock</i>										

Handwritten signature: V. P. P.

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 IN145301

Total (Excl) ZAR	64 852.51
Tax 15.00 %	9 727.89
Total (Incl) ZAR	74 580.40
Discount	0.00
Total (Incl) ZAR	74 580.40

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20428128 2025-01-07 12:38:30

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: 2025-01-06 Doc. Ref: IN145301CAM GRV: Credit Type: Credit Invoice Amt: R 74580.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	P1	Cancelled by Princip		9
CAM426022	Bulldog Gin	CS	Case 06 x 750	P1	Cancelled by Princip		1
CAM426408	Cinzano Rosso Vermouth	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM481825	Courvoisier VS	CS	Case 12 x 750	P1	Cancelled by Princip		2
CAM423184	Frangelico 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428470	Skyy Infusion Pineapple	CS	Case 12 x 750	P1	Cancelled by Princip		1
CAM428942	Skyy Vodka 750 ml	CS	Case 12 x 750	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: IN145301CAM (7 Product Type) 25

Authorized by: _____
[date]

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 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

Credit Note

Account Number ULTR0043
 VAT Number 4280101561
 Transaction Date 06/01/2025
 Credit Note No CR8109
 Linked Invoice No IN145301
 External Order 109#000000077
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners GEO	9.0	Case 06 x 750 ml	2 936.91	0.0 %	22 984.48	3 447.67	26 432.15
426022	Bulldog Gin	Liquor Runners GEO	1.0	Case 06 x 750 ml	1 911.85	0.0 %	1 662.48	249.37	1 911.85
426408	Cinzano Rosso Vermouth	Liquor Runners GEO	1.0	Case 12 x 750 ml	1 477.72	0.0 %	1 284.97	192.75	1 477.72
481825	Courvoisier VS	Liquor Runners GEO	2.0	Case 12 x 750 ml	5 662.77	0.0 %	9 848.30	1 477.25	11 325.55
423184	Frangelico 750 ml	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 997.60	0.0 %	2 606.61	390.99	2 997.60
428942	Skyy Vodka 750 ml	Liquor Runners GEO	10.0	Case 12 x 750 ml	2 766.87	0.0 %	24 059.70	3 608.96	27 668.66
428470	Skyy Infusion Pineapple	Liquor Runners GEO	1.0	Case 12 x 750 ml	2 766.87	0.0 %	2 405.97	360.90	2 766.87

Wrong 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 CR8109

Total (Excl)	64 852.51
Tax 15.00 %	9 727.89
Total (Incl)	74 580.40
Discount	0.00
Total (Incl)	74 580.40