



Ultra Liquors Burgersfort

Delivery Address:
Dirk Winterbach Street
Burgersfort
1150

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



Credit Note

Account Number ULTR0025
VAT Number 4280101561
Transaction Date 22/10/2024
Credit Note No CR7722
Linked Invoice No IN136270
External Order 101#000004882
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	10.0	Case 12 x 750 ml	5 411.10	0.0 %	47 053.01	7 057.95	54 110.96
428942	Skyy Vodka 750 ml	AM Marketing POL	10.0	Case 12 x 750 ml	2 643.89	0.0 %	22 990.38	3 448.56	26 438.94

Cancelled. Waiting approval to proceed.

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 ULTR0025 CR7722

Total (Excl)	70 043.39
Tax 15.00 %	10 506.51
Total (Incl)	80 549.90
Discount	0.00
Total (Incl)	80 549.90



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TAX INVOICE

Account Number

ULTR0025

VAT Number

4280101561

Transaction Date

22/10/2024

External Order

101#000004882

Invoice Number

IN136270

Rep Name

Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	10.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	47 053.01	7 057.95	54 110.96
428942	Skyy Vodka 750 ml	AM Marketing POL	10.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	22 990.38	3 448.56	26 438.94

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

ULTR0025 IN136270

Total (Excl) ZAR

70 043.39

Tax 15.00 %

10 506.51

Total (Incl) ZAR

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Discount

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Total (Incl) ZAR

80 549.90