

BOTTLE LOGIC

HOLDINGS

Ultra Liquors Polokwane

Delivery Address:

82 Landros Mare Street
Polokwane
750

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

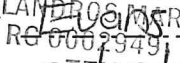
GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number ULTR0044
VAT Number 4280101561
Transaction Date 23/10/2024
External Order 106#000012270 - JAB
Invoice Number IN136372
Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyv 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  82 LANDROS MARE STR. POLOKWANE, 0699
RE 000 2949 VAT: 4280101561

Date 23/10/2024 DATE: 23/10/2024 08:51/08

SIGNATURE 
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 ULTR0044 IN136372

Total (Excl) ZAR	22 990.38
Tax 15.00 %	3 448.56
Total (Incl) ZAR	26 438.94
Discount	0.00
Total (Incl) ZAR	26 438.94

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06012270106001

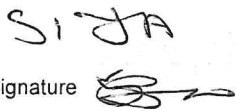
06012270106001
Wednesday, 30 October 2024
12:26:50

Goods Received Voucher (Invoiced) (Accepted)

12270.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number 106#000012270 Invoice no IN136372 User MARTHA SELOTOLE (14) Contact Person Date 30 Oct 2024 12:26 Order no 106#000012270	Order 22 Oct 2024 12:15 Delivery 30 Oct 2024 00:00 Invoice 22 Oct 2024 00:00 Refer. Seq Num. 232817
	BOTTLE LOGIC HOLDINGS PTY LTD			
	P.O. BOX 7198			
	NOORDER-PAARL			
	PAARL			
	7646	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (.12PACK)	1 12	0.	0.	D7626	24/10/21	24/10/25	5 445.95	0.00%	10.00% 4.00%	0.00 0.00
28000040127527	428942	SKYY VODKA 12 x 750ML (12PACK)	1 12	10.	0.	D7545	24/10/15	24/10/30	2 660.86	0.00%	10.00% 4.00%	0.00 22 989.87
Sundry - Debit		ftSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 0.51

Name (Print Please)		Item Count: 10	User entered Sub Total:	22 990.38	Sub Total:	22 990.38
			User entered Tax:	3 448.56	Tax:	3 448.56
			User entered Total:	26 438.94	Total:	26 438.94