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 Polokwane**
***Delivery Address:***
82 Landros Mare Street
Polokwane
750

**Robinson Liquors (Pty) Ltd**
***Postal Address:***
PO Box 19083
Wynberg
7800

## 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 | 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 |

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 2179 6851/08
DATE:
SIGNATURE:

**Received by** Evans
**Date** 30/10/24
**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 UL

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 |
| | BOTTLE LOGIC HOLDINGS PTY LTD | Invoice no | IN136372 |
| | P.O. BOX 7198 | User | MARTHA SELOTOLE (14) |
| | NOORDER-PAARL | Contact Person | |
| | PAARL | Date | 30 Oct 2024 12:26 |
| | 7646 | Order no | 106#000012270 |

| | |
|---|---|
| Tel | |
| Fax | |
| E-Mail | |
| Currency | Rand |
| For.Ex. | 1.0000 |

| | |
|---|---|
| Order | 22 Oct 2024 12:15 |
| Delivery | 30 Oct 2024 00:00 |
| Invoice | 22 Oct 2024 00:00 |
| Refer. | |
| Seq.Num. | 232817 |

| Product Code | Your Code | Description | Pack Size | | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Discounts Trade | Disc1 | Disc2 | Disc3 | Total Excl |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | ßSundry - Debit | 1 | 0 | 0. | 0. | | | | 0.00 | 0.00% | 0.00% | 0.00% | 0.00 | 0.51 |

| | | | |
|---|---|---|---|
| Name (Print Please) SIJA | 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 |
| Date 30/10/24 Signature | | User entered Total: 26 438.94 | Total: 26 438.94 |



*$06012270106512*
06012270106512