

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 05/11/2024
External Order 100#000007775
Invoice Number IN137618
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	3.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	14 772.45	2 215.87	16 988.32

Received by Emmanuel
Date 05/11/2024
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 05/11/2024
Signed Matome
SIGNATURE: _____

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 IN137618

Total (Excl) ZAR 14 772.45
Tax 15.00 % 2 215.87
Total (Incl) ZAR 16 988.32
Discount 0.00
Total (Incl) ZAR 16 988.32

ULTRALIQUORS



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

\$06007775100001

06007775100001
 Wednesday, 06 November 2024
 13:59:37

Goods Received Voucher (Invoiced) (Accepted)

7775.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number 100#000007775	Order 01 Nov 2024 11:51				
	BOTTLE LOGIC HOLDINGS PTY LTD				Invoice no IN137618			
	P.O. BOX 7198							
	NOORDER-PAARL							
	PAARL							
7646		User MARTHA SELOTOLE (14)	Invoice 01 Nov 2024 00:00					
Tel Fax E-Mail Currency For.Ex.	Rand 1.0000			Contact Person	Refer. Mi9-512-836890			
						Date 06 Nov 2024 13:59	Seq.Num. 232870	
								Order no 100#000007775

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts	Total Excl
										Trade Disc1 Disc2 Disc3	
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (.12PACK)	1 12	3.	0.	D6946	24/05/16	25/02/28	5 471.28	0.00% 10.00% 0.00% 0.00	14 772.46

Name (Print Please) <i>Patrick</i> Date <i>06/11/24</i>	Signature <i>Nyathi</i> Accept	Item Count: 3	User entered Sub Total: 14 772.45	Sub Total: 14 772.46
			User entered Tax: 2 215.87	Tax: 2 215.87
			User entered Total: 16 988.32	Total: 16 988.33

\$06007775100512

06007775100512