

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

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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 08/11/2024
External Order 100#000007833
Invoice Number IN138128
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

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 ULTR0044 IN138128

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

\$06007833100001

06007833100001

Thursday, 14 November 2024

09:00:20

Goods Received Voucher (Invoiced) (Accepted)

7833.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	100#000007833	Order Delivery Invoice Refer. Seq.Num.	08 Nov 2024 11:48 13 Nov 2024 00:00 08 Nov 2024 00:00 Mi9-512-841233 232916
	BOTTLE LOGIC HOLDINGS PTY LTD				Invoice no	138128		
	P.O. BOX 7198				User	MARTHA SELOTOLE (14)		
	NOORDER-PAARL				Contact Person			
PAARL		Date	14 Nov 2024 09:00					
7646		Order no	100#000007833					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop 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)	Signature	Item Count: 3	User entered Sub Total:	14 772.45	Sub Total:	14 772.46
Date 14/11/2024			User entered Tax:	2 215.87	Tax:	2 215.87
			User entered Total:	16 988.32	Total:	16 988.33