

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

WED

TAX INVOICE

Account Number ULTR0044
VAT Number 4280101561
Transaction Date 13/11/2024
External Order 106#000012340
Invoice Number IN138634
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	20.0	Case 12 x 750	5 471.28	6 291.97	14.0 %	94 106.02	14 115.90	108 221.92

ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE. 0690
RG 0002949 VAT: 4280101561
TEL: 015 270 6851/08

DATE:.....
SIGNATURE:.....

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 IN138634

Total (Excl) ZAR 94 106.02
Tax 15.00 % 14 115.90
Total (Incl) ZAR 108 221.92
Discount 0.00
Total (Incl) ZAR 108 221.92

ULTRALIQUORS



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

\$06012340106001

06012340106001
Wednesday, 20 November 2024
16:35:29

Goods Received Voucher (Invoiced) (Accepted)

12340.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number		106#000012340		Order		12 Nov 2024 18:23		
	BOTTLE LOGIC HOLDINGS PTY LTD		Invoice no		IN138634		Delivery		20 Nov 2024 00:00		
	P.O. BOX 7198		User		PORTIA CHUENE (6)		Invoice		12 Nov 2024 00:00		
	NOORDER-PAARL		Contact Person				Refer.				
PAARL		Tel		Date		20 Nov 2024 16:35		Seq.Num.		232980	
7646		Fax		Order no		106#000012340					
		E-Mail									
		Currency		Rand							
		For.Ex.		1.0000							

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (.12PACK)	1 12	20.	0.	D7719	24/11/11	24/11/15	5 445.95	0.00%	10.00%	4.00%	0.00		94 106.02

Name (Print Please)	<i>Kgao 90/0</i>	Item Count:	20	User entered Sub Total:	94 106.02	Sub Total:	94 106.02
Date	<i>20/11/24</i>	Signature	<i>[Signature]</i>	User entered Tax:	14 115.90	Tax:	14 115.90
				User entered Total:	108 221.92	Total:	108 221.92

\$06012340106512