



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 18/11/2024
External Order 100#000007870
Invoice Number IN139033
Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	AM Marketing POL	1.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	1 319.98	198.00	1 517.98
430354	Cinzano To Spritz	AM Marketing POL	1.0	Case 06 x 750	473.02	543.97	12.0 %	416.26	62.44	478.70

82 LANDROS MARE STREET, POLOKWANE, 7500
 0861 744 447 / 021 870 1130
 4910289216
 2016/124261/07
 NLA 10360
 DATE: 18/11/2024
 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 IN139033

Total (Excl) ZAR 1 736.24
Tax 15.00 % 260.44
Total (Incl) ZAR 1 996.68
Discount 0.00
Total (Incl) ZAR 1 996.68

ULTRALIQUORS



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

\$06007870100001

06007870100001
Wednesday, 20 November 2024
16:34:25

Goods Received Voucher (Invoiced) (Accepted)

7870.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	100#000007870 IN139033 PORTIA CHUENE (6) 20 Nov 2024 16:34 100#000007870		Order Delivery Invoice Refer. Seq.Num.	15 Nov 2024 12:37 20 Nov 2024 00:00 15 Nov 2024 00:00 Mi9-512-844885 232979	
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646									

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	
10721059001318	423994	APEROL SPRITZ 6 x 750ML (6PACK)	1 6	1.	0.	L8063	24/03/01	24/03/08	1 534.87	0.00%	14.00%	0.00%	0.00	1 319.99
8000020107064	430354	CINZANO PRO SPRITZ 6 x 750ML (6PACK)	1 6	1.	0.	L8063	24/03/01	24/03/08	473.02	0.00%	12.00%	0.00%	0.00	416.26

Name (Print Please)		Item Count: 2	User entered Sub Total:	1 736.24	Sub Total:	1 736.25
Date 20/11/24	Signature 		User entered Tax:	260.44	Tax:	260.44
			User entered Total:	1 996.68	Total:	1 996.69

\$06007870100512

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