

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 29/11/2024
External Order 106#000012417
Invoice Number IN140891
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	2.0	Case 06 x 750	1 534.87	1 765.10	14.0 %	2 639.97	396.00	3 035.97

Received by

Date

82 LANDROS MARE STR. POLOKWANE. 0699

RG 0002949

VAT: 4280101561

TEL: 011 279 6851/08

Signed

DATE:

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 IN140891

Total (Excl) ZAR 2 639.97
Tax 15.00 % 396.00
Total (Incl) ZAR 3 035.97
Discount 0.00
Total (Incl) ZAR 3 035.97

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06012417106001

06012417106001

Wednesday, 04 December 2024

17:59:15

Goods Received Voucher (Invoiced) (Accepted)

12417.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	106#000012417		Order	29 Nov 2024 09:32	
	BOTTLE LOGIC HOLDINGS PTY LTD		Invoice no	IN140891		Delivery	04 Dec 2024 00:00	
	P.O. BOX 7198		User	PORTIA CHUENE (6)		Invoice	29 Nov 2024 00:00	
	NOORDER-PAARL		Contact Person			Refer.		
PAARL		Tel	Date	04 Dec 2024 17:59		Seq.Num.	233079	
7646		Fax	Order no	106#000012417				
		E-Mail						
		Currency						
		For.Ex.						

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
10721059001318	423994	APEROL SPRITZ 6 x 750ML (6PACK)	1 6	2	0	L8063	24/03/01	24/03/08	1 534.87	0.00%	14.00%	0.00%	0.00	2 639.98

Name (Print Please)	<i>KT909110</i>	Item Count:	2	User entered Sub Total:	2 639.97	Sub Total:	2 639.98
Date	<i>04/12/24</i>	Signature	<i>CA</i>	User entered Tax:	396.00	Tax:	396.00
				User entered Total:	3 035.97	Total:	3 035.98