



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



Ultra Liquors Polokwane
 Delivery Address:
 82 Landros Mare Street
 Polokwane
 750

Robinson Liquors (Pty) Ltd
 Postal Address:
 PO Box 19083
 Wynberg
 7800

WED

TAX INVOICE

Account Number ULTR0044
 VAT Number 4280101561
 Transaction Date 03/12/2024
 External Order 106#000012428 - JAB
 Invoice Number IN141539
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	AM Marketing POL	20.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	48 806.55	7 320.98	56 127.53

Received by Matome Rapholo
 Date 03/12/2024
 Signed [Signature]

Stamp: ULTRA LIQUORS, 82 LANDROS MARE STR, POLOKWANE, 7500, RG 0002975, 12-13-2012, 021 870 1130

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 IN141539

Total (Excl) ZAR	48 806.55
Tax 15.00 %	7 320.98
Total (Incl) ZAR	56 127.53
Discount	0.00
Total (Incl) ZAR	56 127.53

ULTRALIQUORS



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

\$06012488106001

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Thursday, 19 December 2024

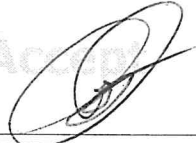
14:43:25

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12488.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD			Document Number	106#000012488	Order	12 Dec 2024 11:49
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646			Invoice no	IN141539	Delivery	12 Dec 2024 00:00
				User	NELLY MODIKA (15)	Invoice	03 Dec 2024 00:00
				Contact Person		Refer.	
		E-Mail		Date	12 Dec 2024 11:56	Seq.Num.	233146
		Currency	Rand	Order No	106#000012488	Vat No	4910289216
		For.Ex.	1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl		
							Trade	Disc1	Disc2	Disc3				
011370063790067	427038	BISQUIT & DUBOUCHE VS COGNAC 6 x 750ML	1	6	20.	20.	0.	2 824.45	0.00%	10.00%	4.00%	0.00	48 806.55	56 127.53

Name (Print Please) <i>Elser</i>	Signature 	Item Count: 20	User entered Sub Total:	48806.55	Sub Total:	48 806.55
Date <i>12/12/24</i>			User entered Tax:	7320.98	Tax:	7 320.98
			User entered Total:	56127.53	Total:	56 127.53