

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

WFO

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 05/12/2024
 External Order 106#000012447
 Invoice Number IN141848
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	AM Marketing POL	1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
426022	Bulldog Gin	AM Marketing POL	2.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
428933	Skyy Infusion Passion Fruit	AM Marketing POL	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428476	Skyy Infusion Raspberry	AM Marketing POL	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90

Received by

Date

Signed

82 LANDROS MARE STR. POLOKWANE. 0699

RO.0101561

TEL: 015 279 8851/03

DATE: 12-12-2024

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 IN141848

Total (Excl) ZAR 12 035.24
 Tax 15.00 % 1 805.29
 Total (Incl) ZAR 13 840.53
 Discount 0.00
 Total (Incl) ZAR 13 840.53

ULTRALIQUORS



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

\$06012447106001

06012447106001

Thursday, 19 December 2024

14:43:41

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12447.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD			Document Number	106#000012447	Order	05 Dec 2024 11:44
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no User Contact Person Date Order No	IN141848 NELLY MODIKA (15) 12 Dec 2024 11:19 106#000012447	Delivery Invoice Refer. Seq.Num. Vat No	12 Dec 2024 00:00 05 Dec 2024 00:00 233139 4910289216

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl		
							Trade	Disc1	Disc2	Disc3				
011370063791069		BISQUIT & DUBOUCHE VSOP COGNAC 6 x 750ML	1	6	1.	1.	0.	4 569.12	0.00%	10.00%	0.00%	0.00	4 112.21	4 729.04
10897076002260	426022	BULL DOG LONDON DRY GIN 6 x 750ML (6PACK)	1	6	2.	2.	0.	1 847.20	0.00%	10.00%	0.00%	0.00	3 324.96	3 823.70
16001651236306	428933	SKYY VODKA RANGE P/FRUIT 12 x 750ML (12PACK)	1	12	1.	1.	0.	2 660.92	0.00%	10.00%	4.00%	0.00	2 299.04	2 643.90
16001651154266	428476	SKYY VODKA RANGE RASPBERRY 12 x 750ML	1	12	1.	1.	0.	2 660.92	0.00%	10.00%	4.00%	0.00	2 299.04	2 643.90

Name (Print Please) <i>Elgr</i>	Item Count: 5	User entered Sub Total:	12035.24	Sub Total:	12 035.25
Date <i>12/12/24</i>	Signature <i>[Signature]</i>	User entered Tax:	1805.29	Tax:	1 805.29
		User entered Total:	13840.53	Total:	13 840.54