

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

WBO

TAX INVOICE

Account Number ULTR0044
VAT Number 4280101561
Transaction Date 13/12/2024
External Order 106#000012492
Invoice Number IN142930
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	60.0	Case 06 x 750	2 837.59	3 263.23	14.0 %	146 419.66	21 962.95	168 382.61

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 011 279 6851/08

Received by

DATE:

Date

SIGNATURE:

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 IN142930

Total (Excl) ZAR 146 419.66
Tax 15.00 % 21 962.95
Total (Incl) ZAR 168 382.61
Discount 0.00
Total (Incl) ZAR 168 382.61

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06012492106001

06012492106001

Thursday, 19 December 2024

10:39:20

Goods Received Voucher (Invoiced) (Accepted)

12492.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	106#000012492		Order	13 Dec 2024 10:10		
	BOTTLE LOGIC HOLDINGS PTY LTD				Invoice no	IN142930			Delivery	19 Dec 2024 00:00	
	P.O. BOX 7198				User	NELLY MODIKA (15)			Invoice	13 Dec 2024 00:00	
	NOORDER-PAARL				Contact Person				Refer.		
PAARL					Date	19 Dec 2024 10:39		Seq.Num.	233189		
7646					Order no	106#000012492					

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
												Disc1	Disc2	Disc3	
0113700637900677	427038	BISQUIT & DUBOUCHE VS COGNAC 6 x 750ML (6PACK)	1	6	60.	0.	D7801	24/12/02	24/12/15	2 824.45	0.00%	10.00%	4.00%	0.00	146 419.64
Sundry - Debit		ISundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.02

Name (Print Please) <i>ELGOR</i>	Signature <i>[Signature]</i>	Item Count: 60	User entered Sub Total:	146 419.66	Sub Total:	146 419.66
Date <i>19/12/24</i>			User entered Tax:	21 962.95	Tax:	21 962.95
			User entered Total:	168 382.61	Total:	168 382.61

\$06012492106512

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