

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

TAX INVOICE

Account Number ULTR0044
VAT Number 4280101561
Transaction Date 02/01/2025
External Order 106#000012547
Invoice Number IN145172
Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	3.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	14 772.46	2 215.87	16 988.33

Rest of order out of stock

full Credit

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 IN145172

Total (Excl) ZAR	14 772.46
Tax 15.00 %	2 215.87
Total (Incl) ZAR	16 988.33
Discount	0.00
Total (Incl) ZAR	16 988.33

ULTRALIQUORS



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

\$05012547106001

05012547106001

Wednesday, 08 January 2025

09:22:11

Purchase Order (Placed)

12547.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	106#000012547		Order	02 Jan 2025 12:47	
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646		Invoice no			Deliver Bef	05 Jan 2025 23:59	
		Tel		User	NELLY MODIKA (15)		Invoice	
		Fax		Contact Person			Refer.	
		E-Mail		Date	02 Jan 2025 12:47		Seq.Num.	
		Currency	Rand	Order No			Vat No	4910289216
		For.Ex.						

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML	12	11.	0.	5 471.28	0.00%	10.00%	0.00%	0.00	54 165.67	62 290.52

Name (Print Please)	Signature	Item Count:	11	User entered Sub Total:		Sub Total:	54 165.67
Date				User entered Tax:		Tax:	8 124.85
				User entered Total:		Total:	62 290.52

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR121510 2025-01-09 14:03:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUOR POLOKWANE

Principal Customer Code: ULTR0044

Doc. Date: 2025-01-03 Doc. Ref: IN145172CAM GRV: S Credit Type: Credit Invoice Amt: R 16988.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN145172CAM (1 Product Type) 3

Authorized by: _____
[date]