



**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

<b>TAX INVOICE</b>	
<b>Account Number</b>	ULTR0044
<b>VAT Number</b>	4280101561
<b>Transaction Date</b>	10/01/2025
<b>External Order</b>	100#000008272
<b>Invoice Number</b>	IN145824
<b>Rep Name</b>	Matome Rapholo

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
428453	Sky Infusion Cherry	AM Marketing POL	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

**Received by** Post 19  
**Date** 15/01/2025  
**Signed** [Signature]

<b>BANKING DETAILS:</b>	
<b>Account Name</b>	Bottle Logic Holdings (Pty) Ltd
<b>Bank Name</b>	Standard Bank
<b>Bank Account</b>	272 549 541
<b>Branch Code</b>	051 001
<b>Payment Ref</b>	ULTR0044 IN145824

Total (Excl) ZAR	2 405.97
Tax 15.00 %	360.90
<b>Total (Incl) ZAR</b>	<b>2 766.87</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>2 766.87</b>

# ULTRALIQUORS



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

\*\$06008272100001\*

06008272100001  
 Wednesday, 15 January 2025  
 13:46:27

## Goods Received Voucher (Invoiced) (Accepted)

8272.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	100#000008272	Order	10 Jan 2025 11:10
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646				Invoice no	IN145824	Delivery	15 Jan 2025 00:00
					User	PORTIA CHUENE (6)	Invoice	10 Jan 2025 00:00
					Contact Person		Refer	Mi9-512-874675
					Date	15 Jan 2025 13:46	Seq Num	233398
					Order no	100#000008272		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
10721059657508	428453	SKYY VODKA RANGE CHERRY 12 x 750ML (12PACK)	1 12	1.	0.	D6436	24/03/02	25/02/28	2 673.30	0.00%	10.00%	0.00%	0.00	2 405.97

Name (Print Please) <i>T Lerby</i>	Signature <i>[Signature]</i>	Item Count:	1	User entered Sub Total:	2 405.97	Sub Total:	2 405.97
Date <i>15/01/25</i>				User entered Tax:	360.90	Tax:	360.90
					User entered Total:	2 766.87	Total: