



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

TAX INVOICE

Account Number ULTR0044
 VAT Number 4280101561
 Transaction Date 05/02/2025
 External Order 106#000012591
 Invoice Number IN147981
 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	10.0	Case 12 x 750	5 690.16	6 543.68	13.5 %	49 241.52	7 386.23	56 627.75

UL Ultra Liquors

Received by: Portia

Date: 12/02/2025

Sign: [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 IN147981

Total (Excl) ZAR	49 241.52
Tax 15.00 %	7 386.23
Total (Incl) ZAR	56 627.75
Discount	0.00
Total (Incl) ZAR	56 627.75



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

\$06001700104001

06001700104001
 Wednesday, 12 February 2025
 14:36:40

Goods Received Voucher (Invoiced) (Accepted)

1700.104

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Tel Fax E-Mail Currency Rand For.Ex. 1.0000	Document Number 104#000001700 Invoice no IN147981 User PORTIA CHUENE (6) Contact Person Date 12 Feb 2025 14:36 Order no 104#000001700	Order 12 Feb 2025 14:22 Delivery 12 Feb 2025 00:00 Invoice 12 Feb 2025 00:00 Refer. Seq.Num. 233564
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646				

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	
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (.12PACK)	1 12	10.	0.	D6946	24/05/16	25/02/28	5 471.28	0.00%	10.00%	0.00%	0.00	49 241.52

Name (Print Please) <i>Thabisa</i> Date <i>12/02/25</i>	Signature <i>[Signature]</i> Accept	Item Count: 10	User entered Sub Total: 49 241.52 User entered Tax: 7 386.23 User entered Total: 56 627.75	Sub Total: 49 241.52 Tax: 7 386.23 Total: 56 627.75
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