



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 Burgersfort

Delivery Address:
 Dirk Winterbach Street
 Burgersfort
 1150

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

TAX INVOICE	
Account Number	ULTR0025
VAT Number	4280101561
Transaction Date	05/02/2025
External Order	100#000005353
Invoice Number	IN147991
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	1	Case 12 x 750	5 690.16	6 543.68	13.5 %	9 848.30	1 477.25	11 325.55

1X Received 12x750

1X 12x 750 Returned.

Received by *[Signature]*
 Date *13/2/25*
 Signed *[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	ULTR0025 IN147991

Total (Excl) ZAR	9 848.30
Tax 15.00 %	1 477.25
Total (Incl) ZAR	11 325.55
Discount	0.00
Total (Incl) ZAR	11 325.55



ULTRA LIQUORS

Shop 16 Castle Square Complex, Dirk Winterbach Str,
 Burgersfort, 1150
 Vat: 4280101561
 NTV03990/RG0002949
 Tel: 013 231 7918



07002352101001

Thursday, 13 February 2025

13:44:32

Goods Received Credit Note - Goods Returned -

2352.101

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Tel	Fax	E-Mail	Claim no	CL514-000002352	Order	
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646					Invoice no	IN147991	Delivery	
						User	PULE MAMOGWA (501)	Invoice	
						Workstation	101	Claim Seq	152332
						Contact Person		GRV Seq	
						Date	13 Feb 2025 13:44	Vat No	4910289216
						Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
33049197110237		COURVOISIER VS IMPORTED COGNAC 12 x 750ML	12	1.000	4 705.30	4 705.30

Name (Print Please)	<i>Pule Mamogwa</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 4 705.30 Tax: 705.79 Total: 5 411.09
Date	<i>P</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	Signature	Promotional Claim		Incorrect Unit Charge		



48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR124227 2025-02-14 10:56:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: ULTR0025

Customer Name: ULTRA LIQUOR BURGERSFORT

Doc. Date: 2025-02-05 Doc. Ref: IN147991CAM GRV: S Credit Type: Part Credit Invoice Amt: R 11325.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 X 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN147991CAM (1 Product Type) 1

Authorized by: _____
[date]