



**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

**CAMPARI GROUP**  
 CAMPARI SOUTH AFRICA

**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 | 17/03/2025     |
| External Order   | 106#000012720  |
| Invoice Number   | IN150816       |
| Rep Name         | Matome Rapholo |

| Code   | Item Description        | Warehouse Name   | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428470 | Skyy Infusion Pineapple | AM Marketing POL | 1.0 | Case 12 x 750 | 2 793.60   | 3 212.64   | 10.0 % | 2 514.24          | 377.14 | 2 891.38          |

**UL Ultra Liquors**  
 Received by: *[Signature]*  
 Date: *19/03/2025*  
 Sign: *[Signature]*

Received by *[Signature]*  
 Date *19/03/2025*  
 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 ULTR0044 IN150816

|                         |                 |
|-------------------------|-----------------|
| Total (Excl) ZAR        | 2 514.24        |
| Tax 15.00 %             | 377.14          |
| <b>Total (Incl) ZAR</b> | <b>2 891.38</b> |
| Discount                | 0.00            |
| <b>Total (Incl) ZAR</b> | <b>2 891.38</b> |

# ULTRALIQUORS



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

\*\$06012720106001\*

06012720106001

Wednesday, 19 March 2025

13:56:14

## Goods Received Voucher (Invoiced) (Accepted)

12720.106

|                  |  |   |                 |                   |          |                   |
|------------------|--|---|-----------------|-------------------|----------|-------------------|
| Supplier Address | BOT04 BOTTLE LOGIC HOLDINGS PTY LTD  |   | Document Number | 106#000012720     | Order    | 17 Mar 2025 11:15 |
|                  | BOTTLE LOGIC HOLDINGS PTY LTD<br>P.O. BOX 7198<br>NOORDER-PAARL<br>PAARL<br>7646 | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | Invoice no      | IN150816          | Delivery | 19 Mar 2025 00:00 |
|                  |  |   | User            | NELLY MODIKA (15) | Invoice  | 17 Mar 2025 00:00 |
|                  |  |   | Contact Person  |                   | Refer.   |                   |
|                  |  |   | Date            | 19 Mar 2025 13:56 | Seq.Num. | 233784            |
|                  |  |   | Order No        | 106#000012720     | Vat No   | 4910289216        |

| Product Code   | Your Stock Code | Description                           | Pack Size | Invoiced | Received Bonus Qty | Inv Price | Discounts |       |        | Total Excl | Total Incl |          |          |
|----------------|-----------------|---------------------------------------|-----------|----------|--------------------|-----------|-----------|-------|--------|------------|------------|----------|----------|
|                |                 |                                       |           |          |                    |           | Trade     | Disc1 | Disc2  |            |            | Disc3    |          |
| 10721059697504 | 428470          | SKYY VODKA RANGE PINEAPPLE 12 x 750ML | 1 12      | 1.       | 1.                 | 0.        | 2 793.60  | 0.00% | 10.00% | 0.00%      | 0.00       | 2 514.24 | 2 891.38 |

|                                 |           |               |                         |         |            |          |
|---------------------------------|-----------|---------------|-------------------------|---------|------------|----------|
| Name (Print Please) <i>MICO</i> | Signature | Item Count: 1 | User entered Sub Total: | 2514.24 | Sub Total: | 2 514.24 |
| Date <i>19/03/25</i>            |           |               | User entered Tax:       | 377.14  | Tax:       | 377.14   |
|                                 |           |               | User entered Total:     | 2891.38 | Total:     | 2 891.38 |