

BOTTLE LOGIC • HOLDINGS •

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 26/03/2025
 External Order 106#000012743 - JAB
 Invoice Number IN151446
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428775	Aperol Spritz Bundle Pack	AM Marketing POL	2.0	Gift Pack CASI	2 092.92	2 406.86	14.0 %	3 599.82	539.97	4 139.79

UL
 ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08

UL
 ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 04/04/25
 SIGNATURE: [Signature]

Received by: [Signature]
 Date: 04/04/25

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 IN151446

Total (Excl) ZAR 3 599.82
 Tax 15.00 % 539.97
 Total (Incl) ZAR 4 139.79
 Discount 0.00
 Total (Incl) ZAR 4 139.79

ULTRALIQUORS



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

\$06012763106001

06012763106001
Friday, 04 April 2025
14:51:11

Goods Received Voucher (Invoiced) (Accepted)

12763.106

Supplier Address	BOT04	BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	106#000012763		Order	04 Apr 2025 14:45	
	BOTTLE LOGIC HOLDINGS PTY LTD	Tel		Invoice no	IN151446		Delivery	04 Apr 2025 00:00	
	P.O. BOX 7198	Fax		User	PORTIA CHUENE (6)		Invoice	26 Mar 2025 00:00	
	NOORDER-PAARL	E-Mail		Contact Person			Refer.		
	PAARL	Currency	Rand	Date	04 Apr 2025 14:51		Seq.Num.	233889	
	7646	For.Ex.	1.0000	Order no	106#000012763				

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	
16009900455928	428775	APEROL TO SPRITZ GIFT PACK 6 x 750ML (6PACK)	1 6	2.	0.	L9986	25/03/14	25/03/21	2 092.92	0.00% 14.00% 0.00% 0.00	3 599.82

Name (Print Please) Micco	Item Count: 2	User entered Sub Total:	3 599.82	Sub Total:	3 599.82
Date 04/04/25	Signature 	User entered Tax:	539.97	Tax:	539.97
		User entered Total:	4 139.79	Total:	4 139.79