



**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 25/04/2025  
 External Order 7#000000130  
 Invoice Number IN153919  
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426022	Bulldog Gin	AM Marketing POL	5.0	Case 06 x 750 ml	1 921.08	2 209.24	10.0 %	8 644.86	1 296.73	9 941.59
481825	Courvoisier VS	AM Marketing POL	5.0	Case 12 x 750 ml	5 690.16	6 543.68	10.0 %	25 605.72	3 840.86	29 446.58
481781	Courvoisier VSOP	AM Marketing POL	1.0	Case 12 x 750 ml	9 091.20	10 454.88	10.0 %	8 182.08	1 227.31	9 409.39
428453	Skyy Infusion Cherry	AM Marketing POL	1.0	Case 12 x 750 ml	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38
428933	Skyy Infusion Passion Fruit	AM Marketing POL	1.0	Case 12 x 750 ml	2 793.60	3 212.64	10.0 %	2 514.24	377.14	2 891.38

Received by **Evans**  
 82 LANDROS MARE ST, POLOKWANE, 0699  
 Date 25/04/2025  
 015 279 6891/08

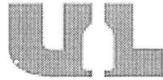
Signed *[Signature]*

**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 IN153919

Total (Excl) ZAR	47 461.14
Tax 15.00 %	7 119.18
<b>Total (Incl) ZAR</b>	<b>54 580.32</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>54 580.32</b>

# ULTRALIQUORS



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

\*\$06000130007001\*

06000130007001  
 Wednesday, 30 April 2025  
 11:39:51

## Goods Received Voucher (Invoiced) (Accepted)

130.007

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Tel Fax E-Mail Currency For.Ex.	Rand 1.3000	Document Number	007#000000130	Order	22 Apr 2025 10:20
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646				Invoice no	IN153919	Delivery	30 Apr 2025 00:00
					User	NELLY MODIKA (15)	Invoice	22 Apr 2025 00:00
					Contact Person		Refer.	
					Date	30 Apr 2025 11:39	Seq.Num.	234051
					Order no	007#000000130		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc3		
10897076002260	426022	BULL DOG LONDON DRY GIN 6 x 750ML (6PACK)	1 6	5.	0.	D7873	25/02/02	25/06/30	1 921.08	0.00%	10.00%	0.00%	0.00	8 644.86
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (.12PACK)	1 12	5.	0.	D7873	25/02/02	25/06/30	5 690.13	0.00%	10.00%	0.00%	0.00	25 605.59
13049197211022		COURVOISIER VSOP IMPORTED COGNAC 12 x 750ML	1 12	1.	0.	D7873	25/02/02	25/06/30	9 091.15	0.00%	10.00%	0.00%	0.00	8 182.04
16001651154273	428453	SKYY VODKA RANGE CHERRY 12 x 750ML (12PACK)	1 12	1.	0.	D7873	25/02/02	25/06/30	2 793.60	0.00%	10.00%	0.00%	0.00	2 514.24
16001651236306	428933	SKYY VODKA RANGE P/FRUIT 12 x 750ML (12PACK)	1 12	1.	0.	D7873	25/02/02	25/06/30	2 793.60	0.00%	10.00%	0.00%	0.00	2 514.24
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.17

Name (Print Please)	<i>R99909016</i>	Item Count:	13	User entered Sub Total:	47 461.14	Sub Total:	47 461.14
Date	<i>30/04/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	7 119.19	Tax:	7 119.19
				User entered Total:	54 580.32	Total:	54 580.33