



**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 02/05/2025  
 External Order 7#000000132  
 Invoice Number IN154350  
 Rep Name Matome Rapholo

| Code   | Item Description      | Warehouse Name   | QTY  | Packaging        | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|------------------|------|------------------|------------|------------|--------|-------------------|----------|-------------------|
| 427038 | Bisquit & Dubouche VS | AM Marketing POL | 10.0 | Case 06 x 750 ml | 3 022.02   | 3 475.32   | 13.0 % | 26 291.57         | 3 943.74 | 30 235.31         |
| 481825 | Courvoisier VS        | AM Marketing POL | 4.0  | Case 12 x 750 ml | 5 690.16   | 6 543.68   | 10.0 % | 20 484.58         | 3 072.69 | 23 557.27         |
| 428942 | Skyvodka 750 ml       | AM Marketing POL | 2.0  | Case 12 x 750 ml | 2 793.60   | 3 212.64   | 14.0 % | 4 804.99          | 720.75   | 5 525.74          |

**UL Ultra Liquors**

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Sign: \_\_\_\_\_

Received by Dinela

Date 02/05/2025

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 IN154350

|                         |                  |
|-------------------------|------------------|
| Total (Excl) ZAR        | 51 581.14        |
| Tax 15.00 %             | 7 737.18         |
| <b>Total (Incl) ZAR</b> | <b>59 318.32</b> |
| Discount                | 0.00             |
| <b>Total (Incl) ZAR</b> | <b>59 318.32</b> |

# ULTRALIQUORS



53 SANDROS MARE STREET, POLOKWANE  
 LIC. NO: R-00002949/NTV032846  
 TEL: 015 297 6800  
 EMAIL: polokwane@ultraliquors.co.za

\*\$06000132007001\*

US000132007001  
 Wednesday, 07 May 2025  
 15:07:37

## Goods Received Voucher (Invoiced) (Accepted)

132.007

|                 |  |  |                        |                    |                 |                   |
|-----------------|--|--|------------------------|--------------------|-----------------|-------------------|
| <b>Supplier</b> | BOT04  | BOTTLE LOGIC HOLDINGS PTY LTD  | <b>Document Number</b> | 007#000000132      | <b>Order</b>    | 30 Apr 2025 13:59 |
| <b>Address</b>  | BOTTLE LOGIC HOLDINGS PTY LTD<br>P.O. BOX 7198<br>NOORDER-PAARL<br>PAARL<br>7646 | <b>Tel</b><br><b>Fax</b><br><b>E-Mail</b><br><b>Currency</b><br><b>For.Ex.</b> | <b>Invoice no</b>      | 154350             | <b>Delivery</b> | 07 May 2025 00:00 |
|                 |  | Rand<br>1.0000   | <b>User</b>            | DINAH MOGASHOA (3) | <b>Invoice</b>  | 02 May 2025 00:00 |
|                 |  |  | <b>Contact Person</b>  |                    | <b>Refer.</b>   |                   |
|                 |  |  | <b>Date</b>            | 07 May 2025 15:07  | <b>Seq.Num.</b> | 234099            |
|                 |  |  | <b>Order no</b>        | 007#000000132      |                 |                   |

| Product Code     | Your Code | Description   | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | Disc1  | Disc2 | Disc3 | Total Excl |
|------------------|-----------|---|-----------|----------|-----------|--------------|------------|-----------|-----------|-------|--------|-------|-------|------------|
| 0113700637900677 | 427038    | BISQUIT & DUBOUCHE VS COGNAC 6 x 750ML (6PACK)      | 1 6       | 10.      | 0.        | D7873        | 25/02/02   | 25/06/30  | 3 022.03  | 0.00% | 13.00% | 0.00% | 0.00  | 26 291.66  |
| 23049197110780   |           | COURVOISIER VS IMPORTED COGNAC 12 x 750ML (.12PACK) | 1 12      | 4.       | 0.        | D7873        | 25/02/02   | 25/06/30  | 5 690.13  | 0.00% | 10.00% | 0.00% | 0.00  | 20 484.47  |
| 28000040127527   | 428942    | SKYY VODKA 12 x 750ML (12PACK)                      | 1 12      | 2.       | 0.        | D7873        | 25/02/02   | 25/06/30  | 2 793.60  | 0.00% | 14.00% | 0.00% | 0.00  | 4 804.99   |
| Sundry - Debit   |           | Sundry - Debit                                      | 1 0       | 0.       | 0.        |              |            |           | 0.00      | 0.00% | 0.00%  | 0.00% | 0.00  | 0.02       |

|                            |                    |                    |                    |                                |           |                   |           |
|----------------------------|--------------------|--------------------|--------------------|--------------------------------|-----------|-------------------|-----------|
| <b>Name (Print Please)</b> | <i>[Signature]</i> | <b>Item Count:</b> | 16                 | <b>User entered Sub Total:</b> | 51 581.14 | <b>Sub Total:</b> | 51 581.14 |
| <b>Date</b>                | 07/05/25           | <b>Signature</b>   | <i>[Signature]</i> | <b>User entered Tax:</b>       | 7 737.17  | <b>Tax:</b>       | 7 737.17  |
|                            |                    |                    |                    | <b>User entered Total:</b>     | 59 318.32 | <b>Total:</b>     | 59 318.31 |