

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 22/01/2024
 External Order 106#000011572
 Invoice Number IN114773
 Rep Name Matome Rapholo

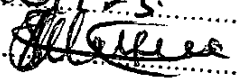
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	AM Marketing POL	50.0	Case 06 x 750	2 676.97	3 078.52	14.0 %	115 109.80	17 266.47	132 376.27
428942	Skyvodka 750 ml	AM Marketing POL	10.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	21 895.60	3 284.34	25 179.94

UL

ULTRALIQUORS

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

DATE: 25/01/25

SIGNATURE: 

Received by _____

Date _____

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 IN114773

Total (Excl)	137 005.40
Tax 15.00 %	20 550.81
Total (Incl)	157 556.21
Discount	0.00
Total (Incl)	157 556.21

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06011572106001

Thursday, 25 January 2024

10:41:41

Goods Received Voucher (Invoiced) (Accepted)

11572.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number 106#000011572	Order 19 Jan 2024 15:19
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646			
	Tel		Invoice no IN114773	Delivery 25 Jan 2024 00:00
	Fax		User NELLY MODIKA (15)	Invoice 19 Jan 2024 00:00
	E-Mail		Contact Person	Refer
	Currency		Date 25 Jan 2024 10:41	Seq.Num. 221182
	For.Ex.	Rand 1.0000	Order no 106#000011572	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
0113700637900677	427038	BISQUIT & DUBOUCHE VS COGNAC 6 x 750ML (6PACK)	1 6	50.	0.	D6189	24/01/01	24/01/31	2 676.97	0.00%	14.00%	0.00%	0.00	115 109.71
28000040127527	428942	SKYY VODKA 12 x 750ML (12PACK)	1 12	10.	0.	D6189	24/01/01	24/01/31	2 546.00	0.00%	14.00%	0.00%	0.00	21 895.60
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.10

Name (Print Please) <i>MOC</i>	Signature <i>[Signature]</i>	Item Count: 60	User entered Sub Total:	137 005.40	Sub Total:	137 005.41
Date <i>25-01-24</i>			User entered Tax:	20 550.82	Tax:	20 550.82
			User entered Total:	157 556.21	Total:	157 556.23

