

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 W

Account Number ULTR0044
 VAT Number 4280101561
 Transaction Date 23/02/2024
 External Order 100#000006285
 Invoice Number IN117201
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyy Infusion Cherry	AM Marketing POL	1.0	Case 12 x 750	2 546.00	2 927.90	14.0 %	2 189.56	328.43	2 517.99

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG 0002948 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 23/02/24
 SIGNATURE: *Matome*

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 IN117201

Total (Excl)	2 189.56
Tax 15.00 %	328.43
Total (Incl)	2 517.99
Discount	0.00
Total (Incl)	2 517.99

ULTRALIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06006285100001

Wednesday, 28 February 2024

13:39:47

Goods Received Voucher (Invoiced) (Accepted)

6285.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD			Document Number	100#000006285		Order	23 Feb 2024 12:04	
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646			Invoice no	IN117201		Delivery	28 Feb 2024 00:00	
				User	DINAH MOGASHOA (3)		Invoice	23 Feb 2024 00:00	
				Contact Person			Refer.	MI9-512-694496	
				Date	28 Feb 2024 13:39		Seq.Num.	221390	
			Order no	100#000006285					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
10721059657508	428453	SKYY VODKA RANGE CHERRY 12 x 750ML (12PACK)	1 12	1	0	D6276	24/02/01	24/02/29	2 546.00	0.00%	14.00%	0.00%	0.00	2 189.56

Name (Print Please)	<i>Loubert</i>	Item Count:	1	User entered Sub Total:	2 189.56	Sub Total:	2 189.56
Date	<i>28/02/2024</i>	Signature	<i>[Signature]</i>	User entered Tax:	328.43	Tax:	328.43
				User entered Total:	2 517.99	Total:	2 517.99



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