

# 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 26/04/2024  
 External Order 100#000006703  
 Invoice Number IN121558  
 Rep Name Matome Rapholo

| Code   | Item Description            | Warehouse Name   | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------------|------------------|-----|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 428933 | Skyy Infusion Passion Fruit | AM Marketing POL | 1.0 | Case 12 x 750 | 2 673.30   | 3 074.30   | 10.0 % | 2 405.97          | 360.90 | 2 766.87          |

82 LANDROS MARE STREET  
 POLOKWANE 750  
 TEL: 021 870 1130  
 DATE: 26/04/24  
 SIGNATURE: [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 IN121558

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 2 405.97        |
| Tax 15.00 %         | 360.90          |
| <b>Total (Incl)</b> | <b>2 766.87</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>2 766.87</b> |

# ULTRALIQUORS

# UL

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

\*\$06006703100001\*

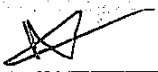
06006703100001  
Tuesday, 30 April 2024  
15:33:50

## Goods Received Voucher (Invoiced) (Accepted)

6703.100

|                  |                                     |          |                 |                        |  |          |                   |  |
|------------------|-------------------------------------|----------|-----------------|------------------------|--|----------|-------------------|--|
| Supplier Address | BOT04 BOTTLE LOGIC HOLDINGS PTY LTD |          | Document Number | 100#000006703          |  | Order    | 26 Apr 2024 12:58 |  |
|                  | BOTTLE LOGIC HOLDINGS PTY LTD       |          | Invoice no      | IN121558               |  | Delivery | 30 Apr 2024 00:00 |  |
|                  | P.O. BOX 7198                       |          | User            | MULANGA MPHAPHULI (39) |  | Invoice  | 26 Apr 2024 00:00 |  |
|                  | NOORDER-PAARL                       |          | Contact Person  |                        |  | Refer.   | Mi9-512-725591    |  |
|                  | PAARL                               |          | Date            | 30 Apr 2024 15:33      |  | Seq.Num. | 221747            |  |
|                  | 7646                                |          | Order no        | 100#000006703          |  |          |                   |  |
|                  |                                     | Tel      |                 |                        |  |          |                   |  |
|                  |                                     | Fax      |                 |                        |  |          |                   |  |
|                  |                                     | E-Mail   |                 |                        |  |          |                   |  |
|                  |                                     | Currency | Rand            |                        |  |          |                   |  |
|                  |                                     | For.Ex.  | 1.0000          |                        |  |          |                   |  |

| 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 |
|----------------|-----------|----------------------------------------------|-----------|----------|-----------|--------------|------------|-----------|-----------|-----------------|--------|-------|-------|------------|
| 10721059647509 | 428933    | SKYY VODKA RANGE P/FRUIT 12 x 750ML (12PACK) | 1 12      | 1        | 0         | D6436        | 24/03/02   | 25/02/28  | 2 673.30  | 0.00%           | 10.00% | 0.00% | 0.00  | 2 405.97   |

|                     |            |             |                                                                                   |                         |          |            |          |
|---------------------|------------|-------------|-----------------------------------------------------------------------------------|-------------------------|----------|------------|----------|
| Name (Print Please) | Nicco      | Item Count: | 1                                                                                 | User entered Sub Total: | 2 405.97 | Sub Total: | 2 405.97 |
| Date                | 30-04-2024 | Signature   |  | User entered Tax:       | 360.90   | Tax:       | 360.90   |
|                     |            |             |                                                                                   | User entered Total:     | 2 766.87 | Total:     | 2 766.87 |