

BOTTLE LOGIC

HOLDINGS

Ultra Liquors Polokwane

Delivery Address:

82 Landros Mare Street
Polokwane
750

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

Robinson Liquors (Pty) Ltd

Postal Address:
PO Box 19083
Wynberg
7800

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number ULTR0044
VAT Number 4280101561
Transaction Date 10/06/2024
External Order 100#000006948
Invoice Number IN124513
Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55

Received by Ultra Liquors
Date 10/06/2024
82 LANDROS MARE STREET, POLOKWANE, 0699
RG 0002943 VAT 4280101561
TEL: 015 279 6851/08
DATE: _____
Signed Matome Rapholo
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 IN124513

Total (Excl)	9 848.30
Tax 15.00 %	1 477.25
Total (Incl)	11 325.55
Discount	0.00
Total (Incl)	11 325.55

ULTRALIQUORS



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

\$06006948100001

06006948100001
Wednesday, 12 June 2024
11:46:35

Goods Received Voucher (Invoiced) (Accepted)

6948.100

Supplier Address	BOT04	BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	100#000006948	Order	07 Jun 2024 14:02
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no User Contact Person Date Order no	IN124513 NELLY MODIKA (15) 12 Jun 2024 11:46 100#000006948	Delivery Invoice Refer. Seq.Num.	12 Jun 2024 00:00 07 Jun 2024 00:00 Mig-512-745276 231976

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts	Total Excl
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (12PACK)	12	2	0	D6946	24/05/16	25/02/28	5 471.28	Trade 0.00% Disc1 10.00% Disc2 0.00% Disc3 0.00%	9 848.30

Name (Print Please)		Item Count:	2	User entered Sub Total:	9 848.30	Sub Total:	9 848.30
Date	12/06/24	Signature		User entered Tax:	1 477.25	Tax:	1 477.25
				User entered Total:	11 325.55	Total:	11 325.55