

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

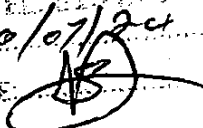
Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0044
 VAT Number 4280101561
 Transaction Date 08/07/2024
 External Order 100#000007101
 Invoice Number IN126773
 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	1.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	4 924.15	738.62	5 662.77

31/07/2024
 82 LANDROS MARE ST
 RE 0004919
 TEL 011 870 1130
 DATE: 10/07/24
 SIGNATURE: 

Received by

Evans

Date

10/07/24

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 IN126773

Total (Excl) ZAR 4 924.15
 Tax 15.00 % 738.62
 Total (Incl) ZAR 5 662.77
 Discount 0.00
 Total (Incl) ZAR 5 662.77

ULTRALIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06007101100001

06007101100001

Wednesday, 10 July 2024

11:29:50

Goods Received Voucher (Invoiced) (Accepted)

7101.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	100#000007101		Order Delivery Invoice Refer. Seq.Num.	05 Jul 2024 11:22 10 Jul 2024 00:00 05 Jul 2024 00:00 Mi9-512-758281 232124
	BOTTLE LOGIC HOLDINGS PTY LTD		Invoice no	IN126773			
	P.O. BOX 7198		User	MARTHA SELOTOLE (14)			
	NOORDER-PAARL		Contact Person				
	PAARL		Date	10 Jul 2024 11:29			
			Order no	100#000007101			
		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts	Total Excl
										Disc1 Disc2 Disc3	
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (12PACK)	1 12	1	0	D6946	24/05/16	25/02/28	5 471.28	0.00% 10.00% 0.00%	0.00 4 924.15

Name (Print Please)	<i>K9909010</i>	Item Count:	1	User entered Sub Total:	4 924.15	Sub Total:	4 924.15
Date	<i>10/07/24</i>	Signature	<i>On</i>	User entered Tax:	738.62	Tax:	738.62
				User entered Total:	5 662.77	Total:	5 662.77

\$06007101100512

06007101100512