

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

Wed

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 17/07/2024
 External Order 100#000007127
 Invoice Number IN127663
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428470	Sky Infusion Pineapple	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

Received by E. van der MerweDate 24/07/24Signed [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 IN127663

Total (Excl) ZAR	2 405.97
Tax 15.00 %	360.90
Total (Incl) ZAR	2 766.87
Discount	0.00
Total (Incl) ZAR	2 766.87

ULTRALIQUORS

UL

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

\$06011987106001

06011987106001
Wednesday, 24 July 2024
11:42:46

Goods Received Voucher (Invoiced) (Accepted)

11987.106

Supplier Address	BOT04	BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	106#000011987		Order	24 Jul 2024 11:00	
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646	Tel Fax E-Mail Currency For.Ex.		Invoice no	IN127663		Delivery	24 Jul 2024 00:00	
				User	NELLY MODIKA (15)		Invoice	24 Jul 2024 00:00	
				Contact Person			Refer.		
				Date	24 Jul 2024 11:42		Seq.Num.	232207	
				Order no	106#000011987				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
16001651236306	428933	SKYY VODKA RANGE P/FRUIT 12 x 750ML (12PACK)	1 12	1	0	D7103	24/07/24	24/07/24	2 673.30	0.00%	10.00% 0.00% 0.00	2 405.97

Name (Print Please) NICCO	Signature 	Item Count: 1	User entered Sub Total:	2 405.97	Sub Total:	2 405.97
Date 24/07/2024			User entered Tax:	360.90	Tax:	360.90
			User entered Total:	2 766.87	Total:	2 766.87