

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 08/08/2024
 External Order 100#000007240
 Invoice Number IN129700
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Sky Infusion Cherry	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
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 _____

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 IN129700

Total (Excl) ZAR	12 254.27
Tax 15.00 %	1 838.15
Total (Incl) ZAR	14 092.42
Discount	0.00
Total (Incl) ZAR	14 092.42

ULTRALIQUORS



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

\$06012042106001

06012042106001
Wednesday, 14 August 2024
10:18:54

Goods Received Voucher (Invoiced) (Accepted)

12042.106

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	106#000012042	Order	14 Aug 2024 10:16
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646				Invoice no	IN129700	Delivery	14 Aug 2024 00:00
					User	NELLY MODIKA (15)	Invoice	14 Aug 2024 00:00
					Contact Person		Refer.	
					Date	14 Aug 2024 10:18	Seq.Num.	232330
					Order no	106#000012042		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
16001651154273	428453	SKYY VODKA RANGE CHERRY 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
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (12PACK)	1 12	2	0	D6946	24/05/16	25/02/28	5 471.28	0.00%	10.00%	0.00%	0.00		9 848.30

Name (Print Please)	Patrick	Item Count:	3	User entered Sub Total:	12 254.27	Sub Total:	12 254.27
Date	14-08-24	Signature	<i>Patrick</i>	User entered Tax:	1 838.15	Tax:	1 838.15
				User entered Total:	14 092.42	Total:	14 092.42