

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 06/09/2024
External Order 100#000007470
Invoice Number IN132121
Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	AM Marketing POL	✓ 1.0	Case 06 x 750	4 569.12	5 254.49	10.0 %	4 112.21	616.83	4 729.04
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

Portia

Date

11/09/24

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 IN132121

Total (Excl) ZAR 13 960.51
Tax 15.00 % 2 094.08
Total (Incl) ZAR 16 054.59
Discount 0.00
Total (Incl) ZAR 16 054.59

ULTRALIQUORS



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

\$06007470100001

06007470100001
Wednesday, 11 September 2024
12:57:21

Goods Received Voucher (Invoiced) (Accepted)

7470.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number 100#000007470	Invoice no IN132121-	User PORTIA CHUENE (6)	Order 06 Sep 2024 12:40
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646	Tel Fax E-Mail Currency For.Ex.				
		Rand 1.0000	Date 11 Sep 2024 12:56			
			Order no 100#000007470			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
3700637900694		BISQUIT & DUBOUCHE VSOP COGNAC 1 x 750ML (UNIT)	1	6	0	D7146	24/07/02	25/02/28	761.52	0.00%	10.00% 0.00% 0.00%	4 112.21
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (12PACK)	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)	Signature	Item Count: 8	User entered Sub Total:	13 960.51	Sub Total:	13 960.51
Date			User entered Tax:	2 094.08	Tax:	2 094.08
11-09-2024			User entered Total:	16 054.59	Total:	16 054.59