



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 20/09/2024
External Order 104#000001653
Invoice Number IN133278
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	14.0 %	9 410.60	1 411.59	10 822.19
481781	Courvoisier VSOP	AM Marketing POL	1.0	Case 12 x 750	8 658.24	9 956.98	10.0 %	7 792.42	1 168.86	8 961.28

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 IN133278

Total (Excl) ZAR	17 203.02
Tax 15.00 %	2 580.45
Total (Incl) ZAR	19 783.47
Discount	0.00
Total (Incl) ZAR	19 783.47

ULTRALIQUORS



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

\$06001653104001

06001653104001
Wednesday, 25 September 2024
12:29:47

Goods Received Voucher (Invoiced) (Accepted)

1653.104

Supplier Address	BOT04	BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	104#000001653	Order	20 Sep 2024 09:56
	BOTTLE LOGIC HOLDINGS PTY LTD P.O. BOX 7198 NOORDER-PAARL PAARL 7646	Tel Fax E-Mail Currency For.Ex.		Invoice no User Contact Person Date Order no	IN133278 PORTIA CHUENE (6) 25 Sep 2024 12:29 104#000001653	Delivery Invoice Refer. Seq.Num.	25 Sep 2024 00:00 20 Sep 2024 00:00 232590

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (.12PACK)	12	2	0	D7299	24/09/17	24/09/30	5 445.95	0.00%	10.00% 4.00%	9 410.60
13049197211022		COURVOISIER VSOP IMPORTED COGNAC 12 x 750ML	12	1	0	D6946	24/05/16	25/02/28	8 658.24	0.00%	10.00% 0.00%	7 792.42

Name (Print Please)	Signature	Item Count:	3	User entered Sub Total:	17 203.02	Sub Total:	17 203.02
Date				User entered Tax:	2 580.45	Tax:	2 580.45
25/09/2024				User entered Total:	19 783.47	Total:	19 783.47

\$06001653104512

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