

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 07/10/2024
External Order #000007633
Invoice Number IN134620
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	✓ 3.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	14 772.46	2 215.87	16 988.33

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 IN134620

Total (Excl) ZAR 14 772.46
Tax 15.00 % 2 215.87
Total (Incl) ZAR 16 988.33
Discount 0.00
Total (Incl) ZAR 16 988.33

ULTRALIQUORS

UL

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

\$06007633100001

06007633100001

Wednesday, 09 October 2024

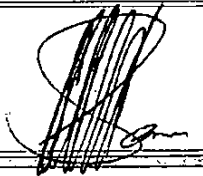
16:45:37

Goods Received Voucher (Invoiced) (Accepted)

7633.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD			Document Number	100#000007633	Order	04 Oct 2024 14:04
				Invoice no	134620	Delivery	09 Oct 2024 00:00
				User	PORTIA CHUENE (6)	Invoice	07 Oct 2024 00:00
				Contact Person		Refer	Mi9-512-802467
				Date	09 Oct 2024 16:45	Seq.Num	232681
			Order no	100#000007633			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts	Total Excl
23049197110780		COURVOISIER VS IMPORTED COGNAC 12 x 750ML (12PACK)	1 12	3	0	06946	24/05/16	25/02/28	5 471.28	0.00% 10.00% 0.00%	14 772.46

Name (Print Please)		Item Count:	3	User entered Sub Total:	14 772.46	Sub Total:	14 772.46
Date	09/10/2024	Signature		User entered Tax:	2 215.87	Tax:	2 215.87
				User entered Total:	16 988.33	Total:	16 988.33

\$06007633100512

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