

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

WED

TAX INVOICE

Account Number ULTR0044
VAT Number 4280101561
Transaction Date 05/12/2024
External Order 106#000012447
Invoice Number IN141944
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
426022	Bulldog Gin	AM Marketing POL	2.0	Case 06 x 750	1 847.20	2 124.27	10.0 %	3 324.95	498.74	3 823.69
428933	Skyy Infusion Passion Fruit	AM Marketing POL	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90
428476	Skyy Infusion Raspberry	AM Marketing POL	1.0	Case 12 x 750	2 673.30	3 074.30	14.0 %	2 299.04	344.86	2 643.90

Duplicate order

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 IN141944

Total (Excl) ZAR	12 035.24
Tax 15.00 %	1 805.29
Total (Incl) ZAR	13 840.53
Discount	0.00
Total (Incl) ZAR	13 840.53



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 82 Landros Mare Street
 Polokwane
 750

Robinson Liquors (Pty) Ltd

Postal Address:
 PO Box 19083
 Wynberg
 7800

Credit Note

Account Number ULTR0044
 VAT Number 4280101561
 Transaction Date 09/12/2024
 Credit Note No CR7987
 Linked Invoice No IN141944
 External Order 106#000012447
 Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	AM Marketing POL	1.0	Case 06 x 750 ml	4 729.04	0.0 %	4 112.21	616.83	4 729.04
426022	Bulldog Gin	AM Marketing POL	2.0	Case 06 x 750 ml	1 911.85	0.0 %	3 324.95	498.74	3 823.69
428933	Skyy Infusion Passion Fruit	AM Marketing POL	1.0	Case 12 x 750 ml	2 643.89	0.0 %	2 299.04	344.86	2 643.90
428476	Skyy Infusion Raspberry	AM Marketing POL	1.0	Case 12 x 750 ml	2 643.89	0.0 %	2 299.04	344.86	2 643.90

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Total (Incl)	13 840.53
Discount	0.00
Total (Incl)	13 840.53

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR118691

2024-12-09 11:41:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: ULTR0044

Customer Name: ULTRA LIQUOR POLOKWANE

Doc. Date: 2024-12-05 Doc. Ref: IN141944CAM GRV: S

Credit Type: Credit

Invoice Amt: R 13840.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CAM427041	Bisquit & Dubouche VSOP	CS	Case 06 x 750 W2		Not Ordered / Dupl		1
CAM426022	Bulldog Gin	CS	Case 06 x 750 W2		Not Ordered / Dupl		2
CAM428933	Skyy Infusion Passion Fruit	CS	Case 12 x 750 W2		Not Ordered / Dupl		1
CAM428476	Skyy Infusion Raspberry	CS	Case 12 x 750 W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN141944CAM (4 Product Type)

5

Authorized by: _____
[date]

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