

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

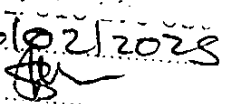
Postal Address:

PO Box 19083
 Wynberg
 7800

TAX INVOICE

Account Number ULTR0044
 VAT Number 4280101561
 Transaction Date 19/02/2025
 External Order 100#000008468
 Invoice Number IN148969
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423184	Frangelico 750 ml	AM Marketing POL	1.0	Case 12 x 750	3 069.96	3 530.45	10.0 %	2 762.97	414.44	3 177.41

ULTRA LIQUORS
 82 LANDROS MARE STREET, POLOKWANE, 7500
 RG 00025-49
 DATE: 26/02/2025
 SIGNATURE: 

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 IN148969

Total (Excl) ZAR 2 762.97
 Tax 15.00 % 414.44
 Total (Incl) ZAR 3 177.41
 Discount 0.00
Total (Incl) ZAR 3 177.41

ULTRALIQUORS

UL

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

\$06008468100001

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Wednesday, 26 February 2025

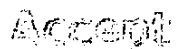
13:36:13

Goods Received Voucher (Invoiced) (Accepted)

8468.100

Supplier Address	BOT04 BOTTLE LOGIC HOLDINGS PTY LTD		Document Number	100#000008468		Order	14 Feb 2025 11:09
	BOTTLE LOGIC HOLDINGS PTY LTD		Invoice no	148969		Delivery	26 Feb 2025 00:00
	P.O. BOX 7198		User	PORTIA CHUENE (6)		Invoice	19 Feb 2025 00:00
	NOORDER-PAARL		Contact Person			Refer.	Mi9-512-891058
	PAARL		Date	26 Feb 2025 13:36		Seq.Num.	233641
	7646		Order no	100#000008468			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts	Total Excl
										Trade Disc1 Disc2 Disc3	
18004150681504	423184	FRANGELICO LIQUEUR 12 x 750ML (12PACK)	1 12	1.	0.	D6436	24/03/02	25/02/28	3 069.96	0.00% 10.00% 0.00%	2 762.96

Name (Print Please)		Item Count:	1	User entered Sub Total:	2 762.97	Sub Total:	2 762.96
Date		Signature		User entered Tax:	414.44	Tax:	414.44
				User entered Total:	3 177.41	Total:	3 177.40