

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

Liquor Runners Cape Town (Pty) Ltd

Delivery Address:
Cnr Anfield RD & Range RD
Blackheath
Cape Town

Postal Address:
Cnr Anfield RD & Range RD
Blackheath
Cape Town

TAX INVOICE

Account Number LIQU0004
VAT Number 4030258844
Transaction Date 20/05/2024
External Order Warehouse Charges
Invoice Number IN122999
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
2500	Stock Loss Recoveries (423994 - Aperol)		3.0		75.38		0.0 %	196.65	29.50	226.15
Warehouse Charge: ROCHELL										
LR Reference No: 2024110										
SKU: 423994 - Aperol										
Reason: Breakage										
2500	Stock Loss Recoveries (428942 - Skyy 750ml)		3.0		155.66		0.0 %	406.08	60.91	466.99
Warehouse Charge: BM - GASWIN										
LR Reference No: 2024121										
SKU: 428942 - Skyy Vodka 750ml										
Reason: Breakage										

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 LIQU0004 IN122999

Total (Excl)	602.73
Tax 15.00 %	90.41
Total (Incl)	693.14
Discount	0.00
Total (Incl)	693.14

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Return to Supplier

Page 1 of 1

Bottle Logic Holdings (Pty) Ltd
215 Main Street
Paarl
Western Cape

Tax Registration 4910289216
Telephone 021 870 1130
Date 20/05/2024

From: Liquor Runners CPT
Cnr Range Rd and Anfield Rd
Blackheath
Cape Town
Western Cape

To: Campari South Africa (Pty) Ltd
215 Main Street
Paarl
Western Cape
7646

Supplier Invoice	IN122999	Document No	RTS0302
External Order No	Warehouse Charge	Order No	Write-Off LR Billing

Item Code	Item Description	Whse	Quantity	Unit
423994	Aperol	013	3.0	BTL750.06
428942	Skyy Vodka 750 ml	013	3.0	BTL750.12

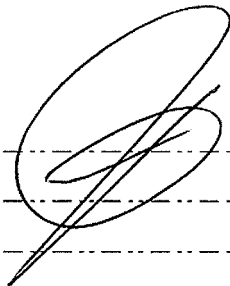
Warehouse Charges: MAY 2024
Reason: Breakages

REF: IN122999

Received by

Date

Signed



Total (Excl)	602.73
Tax	0.00
Total (Incl)	602.73
Discount	0.00
Total (Incl)	602.73