

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

Page 1 of 1
Liquor Runners Durban
DEBRIEFED

Booths Bottle Store South

Delivery Address:

31 Brighton Road
Bluff
Durban
4052

Postal Address:

P.O. Box 12361
Jabobs
4026

TAX INVOICE

Account Number BOO301
VAT Number 4530187410
Transaction Date 04/07/2024
External Order Xolani
Invoice Number IN126651
Rep Name Xolani Mnguni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
426408	Cinzano Rosso Vermouth	Liquor Runners DBN	2.0	Case 12 x 750	1 427.74	1 641.91	10.0 %	2 569.94	385.49	2 955.43
427038	Bisquit & Dubouche VS	Liquor Runners DBN	3.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	7 661.49	1 149.22	8 810.71
423184	Frangelico 750 ml	Liquor Runners DBN	5.0	Case 12 x 750	2 896.23	3 330.67	10.0 %	13 033.04	1 954.96	14 988.00
423924	Espolon Reposado Tequila	Liquor Runners DBN	5.0	Case 06 x 750	2 845.99	3 272.89	10.0 %	12 806.96	1 921.04	14 728.00

Received by Xolani Mnguni

Date 10.07.2024

Signed [Signature]

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref BOO301 IN126651

Total (Excl) ZAR 36 071.43
Tax 15.00 % 5 410.71
Total (Incl) ZAR 41 482.14
Discount 0.00
Total (Incl) ZAR 41 482.14

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOOTH

IN126651CAM

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 158

Campari South Africa Pty Ltd

BOOTH BOTTLE STORE BLUFF

CS

CAM427038	Bisquit & Dubouche VS	Case 06 x 750 ml	CS	3
CAM426408	Cinzano Rosso Vermouth	Case 12 x 750 ml	CS	2
CAM423924	Espolon Reposado Tequila	Case 06 x 750 ml	CS	5
CAM423184	Frangelico 750 ml	Case 12 x 750 ml	CS	5
				15

Picked By: MEYA

Checked By: [Signature]

2024/07/10 13:30:31

14:17

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

158

BOOTH BOTTLE STORE BLUFF TO RECEIVE 0 PALLETS

IN126651CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10/07/2024 02:16	CAM423184	Frangelico 750 ml	Case 12 x 750	CS	5	5	0
10/07/2024 02:17	CAM423924	Espolon Reposado Tequila	Case 06 x 750	CS	5	5	0
10/07/2024 02:16	CAM426408	Cinzano Rosso Vermouth	Case 12 x 750	CS	2	2	0
10/07/2024 02:16	CAM427038	Bisquit & Dubouche VS	Case 06 x 750	CS	3	3	0
					15.00	15.00	0.00