

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

Bottle Logic (Pty) Ltd (Vuyisile Dlamini)

Delivery Address:

Correctional invoice

Postal Address:

3 Slot van Dammetjie Str
 Berg en Dal Slot
 Lemoenkloof
 Paarl

TAX INVOICE

Account Number BOT0379
 VAT Number
 Transaction Date 16/07/2024
 External Order Vuyisile
 Invoice Number IN127605
 Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	2.0	Bottle 750 ml	318.97	366.82	59.1 %	260.87	39.13	300.00
428942	Skyy Vodka 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	66.8 %	221.74	33.26	255.00

****ALREADY COLLECTED****

Correctional invoice

WHS Charge

Ref: IN124889

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 BOT0379 IN127605

Total (Excl) ZAR	482.61
Tax 15.00 %	72.39
Total (Incl) ZAR	555.00
Discount	0.00
Total (Incl) ZAR	555.00

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

Bottle Logic (Pty) Ltd (Vuyisile Dlamini)

Delivery Address:

Correctional invoice

Postal Address:

3 Slot van Dammetjie Str
 Berg en Dal Slot
 Lemoenkloof
 Paarl

TAX INVOICE

Account Number BOT0379
 VAT Number
 Transaction Date 16/07/2024
 External Order Vuyisile
 Invoice Number IN127605
 Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428317	Glen Grant TMR Single Malt	Liquor Runners DBN	2.0	Bottle 750 ml	318.97	366.82	59.1 %	260.87	39.13	300.00
428942	Skyy Vodka 750 ml	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	66.8 %	221.74	33.26	255.00

****ALREADY COLLECTED****

Correctional invoice

WHS Charge

Ref: IN124889

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 BOT0379 IN127605

Total (Excl) ZAR	482.61
Tax 15.00 %	72.39
Total (Incl) ZAR	555.00
Discount	0.00
Total (Incl) ZAR	555.00

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

Bottle Logic (Pty) Ltd (Vuyisile Dlamini)

Delivery Address:

Collection at Warehouse

Postal Address:

3 Slot van Dammetjie Str
 Berg en Dal Slot
 Lemoenkloof
 Paarl

Credit Note

Account Number BOT0379
 VAT Number
 Transaction Date 16/07/2024
 Credit Note No CR7290
 Linked Invoice No IN124894
 External Order Vuyisile
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428317	Glen Grant TMR Single Malt	Damaged - LR DBN	2.0	Bottle 750 ml	220.09	0.0 %	382.76	57.41	440.17
428942	Skyy Vodka 750 ml	Damaged - LR DBN	2.0	Bottle 750 ml	153.71	0.0 %	267.33	40.10	307.43
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Bottle 750 ml	153.71	0.0 %	133.67	20.05	153.72

Correction - reinvoice.

Incorrect pricing on damaged stock.

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 BOT0379 CR7290

Total (Excl)	783.76
Tax 15.00 %	117.56
Total (Incl)	901.32
Discount	0.00
Total (Incl)	901.32

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

Bottle Logic (Pty) Ltd (Vuyisile Dlamini)

Delivery Address:

Collection at Warehouse

Postal Address:

3 Slot van Dammetjie Str
 Berg en Dal Slot
 Lemoenkloof
 Paarl

Credit Note

Account Number BOT0379
 VAT Number
 Transaction Date 16/07/2024
 Credit Note No CR7290
 Linked Invoice No IN124894
 External Order Vuyisile
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428317	Glen Grant TMR Single Malt	Damaged - LR DBN	2.0	Bottle 750 ml	220.09	0.0 %	382.76	57.41	440.17
428942	Skyvodka 750 ml	Damaged - LR DBN	2.0	Bottle 750 ml	153.71	0.0 %	267.33	40.10	307.43
428942	Skyvodka 750 ml	Liquor Runners DBN	1.0	Bottle 750 ml	153.71	0.0 %	133.67	20.05	153.72

Correction - reinvoice.

Incorrect pricing on damaged stock.

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 BOT0379 CR7290

Total (Excl) 783.76
 Tax 15.00 % 117.56
 Total (Incl) 901.32
 Discount 0.00
Total (Incl) 901.32

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFFIN127605CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 2201

Campari South Africa Pty Ltd
BOTTLE LOGIC STAFF ACCOUNT

EA

CAM428317	Glen Grant TMR Single Malt	Bottle 750 ml	EA	2
CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	3
				5

Picked By: _____

Checked By: _____