

# 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

Commercial DefDis - Kabelo

Delivery Address:

Collection

Postal Address:

Alphen Office Park  
 2nd Floor; ICR House  
 1 Constantia Main Road  
 Constantia

### TAX INVOICE

Account Number PROM0022  
 VAT Number NA  
 Transaction Date 22/08/2024  
 External Order Sthabile  
 Invoice Number IN130755  
 Rep Name

| Code   | Item Description            | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|-----------------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 428933 | Skyy Infusion Passion Fruit | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |

Commercial DefDis - A&amp;D

Gained skyy infusion meter - PNP liquor Mnyandu

Approved by Lisa

COLLECTION

CHA 98659.

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 PROM0022 IN130755

Total (Excl) ZAR 0.00  
 Tax 15.00 % 0.00  
 Total (Incl) ZAR 0.00  
 Discount 0.00  
 Total (Incl) ZAR 0.00

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMSTAFF

IN130755CAM

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

Sthabile 2

Load ID: 10365

collect

Campari South Africa Pty Ltd

BOTTLE LOGIC STAFF ACCOUNT

EA

CAM428933

Sky Infusion Passion Fruit

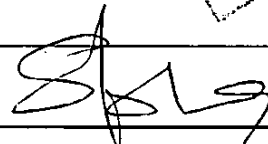
Bottle 750.ml

EA

1

1

Picked By:



Checked By:

2024/08/22 16:44:22

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

10365

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN130755CAM

| Scanned          | St Code   | St Desc                     | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|-----------------------------|---------------|------|-----------|----------|----------|
| 23/08/2024 09:36 | CAM428933 | Skyy Infusion Passion Fruit | Bottle 750 ml | EA   | 1         | 1        | 0        |
|                  |           |                             |               |      | 1.00      | 1.00     | 0.00     |