

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 (Sakhile)

Delivery Address:

Collection at warehouse

Postal Address:

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

TAX INVOICE

Account Number BOT0371
 VAT Number
 Transaction Date 28/08/2024
 External Order Sakhile
 Invoice Number IN131254
 Rep Name Staff Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427041	Bisquit & Dubouche VSOP	Liquor Runners DBN	2.0	Bottle 750 ml	761.52	875.75	40.0 %	913.82	137.07	1 050.89
426022	Bulldog Gin	Liquor Runners DBN	2.0	Bottle 750 ml	307.87	354.05	40.0 %	369.44	55.42	424.86

Received by Luyanda Cebekhulu

Date 29/08/2024 CAA 474 137

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 BOT0371 IN131254

Total (Excl) ZAR 1 283.26
 Tax 15.00 % 192.49
 Total (Incl) ZAR 1 475.75
 Discount 0.00
Total (Incl) ZAR 1 475.75

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CAMCOLL				IN131254CAM
Stock Code	Stock Description	Packsize	Unit	Batch

COLLECT	Load ID: 11408
BY	Campari South Africa Pty Ltd
SAKHILE	CAMPARI COLLECTION
	EA

CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA	21
CAM426022	Bulldog Gin	Bottle 750 ml	EA	21
				4

PICK

Picked By: [Signature]

Checked By: [Signature]

2024/08/28 16:53:00

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

11408

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN131254CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/08/2024 12:30	CAM426022	Bulldog Gin	Bottle 750 ml	EA	2	2	0
29/08/2024 12:29	CAM427041	Bisquit & Dubouche VSOP	Bottle 750 ml	EA	2	2	0
					4.00	4.00	0.00