

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

Trade Marketing AP - Samantha

Delivery Address:

Collection

Postal Address:

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

TAX INVOICE

Account Number TRAD0006
 VAT Number
 Transaction Date 28/08/2024
 External Order Xolani
 Invoice Number IN131300
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy Vodka 750 ml	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
427038	Bisquit & Dubouche VS	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
481825	Courvoisier VS	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
426805	Espolon Blanco Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
423924	Espolon Reposado Tequila	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
432924	Glen Grant Arboralis	Liquor Runners DBN	1.0	Bottle 750 ml		0.00	0.0 %	0.00		

Trade Marketing AP - Free Stock

Listing stock - Donna Modern Italian

Approved by Samantha

COLLECTION

Received by Xolani Mnguni

Date 29.08.2024

N 112 809 07

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 TRAD0006 IN131300

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

CAMCOLL

IN131300CAM

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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**COLLECT
BY
XOLANI**

Load ID: 11413

Campari South Africa Pty Ltd

CAMPARI COLLECTION

EA

CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	1 ✓
CAM481825	Courvoisier VS	Bottle 750 ml	EA	1 ✓
CAM426805	Espolon Blanco Tequila	Bottle 750 ml	EA	1 ✓
CAM423924	Espolon Reposado Tequila	Bottle 750 ml	EA	1 ✓
CAM432924	Glen Grant Arboralis	Bottle 750 ml	EA	1 ✓
CAM428942	Skyvodka 750 ml	Bottle 750 ml	EA	1 ✓

6

Picked By: Geyra

Checked By: Tona

2024/08/28 16:46:36

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

11413

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN131300CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/08/2024 12:44	CAM423924	Espolon Reposado Tequila	Bottle 750 ml	EA	1	1	0
29/08/2024 12:44	CAM426805	Espolon Blanco Tequila	Bottle 750 ml	EA	1	1	0
29/08/2024 12:43	CAM427038	Bisquit & Dubouche VS	Bottle 750 ml	EA	1	1	0
29/08/2024 12:44	CAM428942	Skyy Vodka 750 ml	Bottle 750 ml	EA	1	1	0
29/08/2024 12:44	CAM432924	Glen Grant Arboralis	Bottle 750 ml	EA	1	1	0
29/08/2024 12:43	CAM481825	Courvoisier VS	Bottle 750 ml	EA	1	1	0
					6.00	6.00	0.00