

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

Tops @ Lifestyle Ballito (11096)

Delivery Address:

Shop 25 Cnr and M4 Ballito
 Douglas Crowe Drive
 Dolphin Coast
 4301

Postal Address:

Vendor No: 5001158
 Shop 25 Cnr and M4 Ballito
 Douglas Crowe Drive
 Dolphin Coast 4301

TAX INVOICE

Account Number DST014
 VAT Number 4820101436
 Transaction Date 30/08/2024
 External Order Karoona
 Invoice Number IN131433
 Rep Name Karoona Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423268	Frangelico 375 ml Collection by Karoona Friday 30.08.2024	Liquor Runners DBN	2.0	Case 12 x 375	1 468.85	1 689.18	10.0 %	2 643.93	396.59	3 040.52

Received by

KAROONA

Date

31/08/2024

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 DST014 IN131433

Total (Excl) ZAR 2 643.93
 Tax 15.00 % 396.59
 Total (Incl) ZAR 3 040.52
 Discount 0.00
Total (Incl) ZAR 3 040.52

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSBAL

IN131433CAM

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Karoon 2

Load ID: 12107

Karoon 2

Collect

Campari South Africa Pty Ltd

Collect.

TOPS AT SPAR LIFESTYLE BALLITO

CS

CAM423268

Frangelico 375 ml

Case 12 x 375 ml

CS

2

2

PICK

Picked By:

Nazwa

Checked By:

Sana

2024/08/30 08:26:53

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

12107

TOPS AT SPAR LIFESTYLE BALLITO TO RECEIVE 0 PALLETS

IN131433CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/08/2024 08:59	CAM423268	Frangelico 375 ml	Case 12 x 375	CS	2	2	0
					2.00	2.00	0.00