

# 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 - Lisa

Delivery Address:

Collection

Postal Address:

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

### TAX INVOICE

Account Number PROM0026  
 VAT Number  
 Transaction Date 04/09/2024  
 External Order Lindo  
 Invoice Number IN131840  
 Rep Name

| Code   | Item Description | Warehouse Name     | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|------------------|--------------------|-----|---------------|------------|------------|--------|-------------------|-----|-------------------|
| 481825 | Courvoisier VS   | Liquor Runners DBN | 1.0 | Bottle 750 ml | 0.00       | 0.00       | 0.0 %  | 0.00              |     |                   |

Commercial DefDis - Free Stock  
 Cognac Hour Special - Atasca PMB  
 Approved by Lisa

COLLECTION

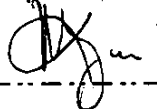
Received by

Xolani Mnguni

Date

5.09.24  
N41280907

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 PROM0026 IN131840

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

PROMO

IN131840CAM

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

Load ID: 13143

Campari South Africa Pty Ltd

PERNOD OFFICE DURBAN

EA

CAM481825

Courvoisier VS

Bottle 750 ml

EA

1 ✓

1

Picked By: Raymond

Checked By: Tona

2024/09/04 16:19:44

1/1

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

13143

CAMPARI COLLECTION TO RECEIVE 0 PALLETS

IN131840CAM

| Scanned          | St Code   | St Desc        | PackSize      | Unit | Units QTY | Scan QTY | Variance |
|------------------|-----------|----------------|---------------|------|-----------|----------|----------|
| 05/09/2024 09:20 | CAM481825 | Courvoisier VS | Bottle 750 ml | EA   | 1         | 1.00     | 0        |
|                  |           |                |               |      | 1.00      | 1.00     | 0.00     |