

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 04/09/2024
 External Order Karoona
 Invoice Number IN131852
 Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners DBN	1.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		
430354	Cinzano To Spritz	Liquor Runners DBN	2.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

Commercial DefDis - Free Stock
 Aperol Activation - Tops Lifestyle
 Approved by Lisa

COLLECTION

Received by

KAROONA

Date

05/09/2024

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 PROM0022 IN131852

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

IN131852CAM

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

**Karoonna to
Collect**

Load ID: 13150

Campari South Africa Pty Ltd

BOTTLE LOGIC STAFF ACCOUNT

EA

CAM423994

Aperol

Bottle,750 ml

EA

CAM430354

Cinzano To Spritz

Bottle 750 ml

EA

1

2

3

Picked By: Raymond

Checked By: Tona

2024/09/04 16:21:50

1/1

LRSA-VARIANCE REPORT FOR SINGLE INVOICE

13150

BOTTLE LOGIC STAFF ACCOUNT TO RECEIVE 0 PALLETS

IN131852CAM

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/09/2024 09:22	CAM423994	Aperol	Bottle 750 ml	EA	1	1	0
05/09/2024 09:22	CAM430354	Cinzano To Spritz	Bottle 750 ml	EA	2	2	0
					3.00	3.00	0.00

Invoice Report for